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That the Board of Public Works of the City of Fort Wayne, Indiana, do hereby certify that the sum of Five Hundred Dollars (\$500.00) has been appropriated from the general fund of the City of Fort Wayne, Indiana, to the budget of the City of Fort Wayne, Indiana, for the year 1949, and for the purpose of said appropriation.

BE IT ORDAINED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA:

Section I. That there is hereby appropriated the sum of Five Hundred Dollars (\$500.00) from Item No. 121 d, salaries and wages, temporary of the budget of the City of Fort Wayne, Indiana, to the general fund of the City of Fort Wayne, Indiana.

Section II. That there is hereby appropriated from the general fund of the City of Fort Wayne, Indiana, the sum of Five Hundred Dollars (\$500.00) to Item No. 121 d, oil, city street department, of the budget of the Board of Public Works of said city.

Section III. That an extraordinary emergency exists for the appropriation of the aforesaid sums.

Section IV. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A. Alter

I hereby recommend the appropriations set forth in the foregoing ordinance.

Arthur Fruechteicht  
Controller, City of Ft. Wayne, Ind.

The Ordinance was read the third time and full action was pronounced by the following vote.....Yes.....Eight.....No.....None.

We hereby certify, that the Common Council of the City of Fort Wayne, Indiana, at its regular meeting, held on the 26th day of July 1949, and authorized by the members elect, did pass the ordinance hereunto attached, and known as AN ORDINANCE NO. 1172.

F. Wade Boylan  
President

Robert J. Welch  
City Clerk

Presented to the Mayor for approval on the 27 day of August 1949.

Robert J. Welch  
City Clerk

Approved this 3 day of August 1949.

Henry W. Dranning  
Mayor.

## APPROPRIATION ORDINANCE NO. 1173

WHEREAS, certain funds from the General Fund of the City of Fort Wayne, to the budget of the City Clerk and declaring an emergency for said appropriations.

BE IT ENACTED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated from the General Fund of the City of Fort Wayne, Indiana, the sum of \$250.00 to Item No. 362c, stationery and printing, of the budget of the City Clerk of said city.

Section 2. That there is hereby appropriated from the General Fund of the City of Fort Wayne, the sum of \$105.00 to Item No. 212c, postage, of the budget of the City Clerk of said city.

Section 3. That there is hereby appropriated from the General Fund of the City of Fort Wayne, the sum of \$450.00 to Item No. 121c, extra help, of the budget of the City Clerk of said city.

Section 4. That an extraordinary emergency exists for the appropriation of the aforesaid sums.

Section 5. That this ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Edwin C. Lindenberg

I hereby recommend the appropriations set forth in the foregoing ordinance.

Arthur Fruechtenicht  
City Comptroller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes....Nine....Nays.....None.

We hereby Certify, that the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 9th day of August, 1949, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE NO. 1173.

F. Wade Boylan  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 11th day of August 1949.

Norbert G. Welch  
City Clerk

Approved this 12th day of August 1949.

Henry E. Branning Jr.  
Mayor.

APPROPRIATION ORDINANCE NO. 1174

AN ORDINANCE appropriating certain funds from Item No. 241 of the budget of the Plan Commission to the General Fund of the City of Fort Wayne and appropriating certain funds from the General Fund of the City of Fort Wayne to the budget of the City Plan Commission and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated from Item No. 241, advertising and publications of the Budget of the Fort Wayne City Plan Commission the sum of Two Hundred Dollars (\$200.00) to Item 961 City Plan and Zoning Fund of the City of Fort Wayne.

Section 2. That there is hereby appropriated from Item 961, City Plan and Zoning Fund of the City of Fort Wayne, the sum of Two Hundred Dollars (\$200.00) to Item No. 363, other office supplies, of the Budget of the Fort Wayne City Plan Commission of the City of Fort Wayne.

Section 3. That an extraordinary emergency exists for the appropriation of the aforesaid sums.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Paul M. Burns

I hereby recommend the appropriations set forth in the foregoing ordinance.

Arthur Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes..... Nine ...Nays....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 23rd day of August 1949, by a majority vote of two-thirds of all members elect, did pass this ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE NO. 1174.

F. Wade Boylan  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 27th day of August 1949.

Norbert G. Welch  
City Clerk.

Approved this 30th day of August 1949.

Henry E. Branning Jr  
Mayor.

APPROPRIATION ORDINANCE NO. 1175

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the city government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1950, and ending December 31, 1950, including all outstanding claims and obligations, and fixing a time when the same shall take effect, as amended,

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1950, the following sums of money, are hereby appropriated and ordered set apart out of the funds herein named and for the purpose herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise, expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the General Fund of said City the following:

Department of Finance

1. SERVICES PERSONAL		
11. Salaries and Wages, Regular	\$	6,960.00
2. SERVICES CONTRACTUAL		
21. Communication and Transportation		110.00
3. SUPPLIES		
36. Office Supplies		10.00
TOTAL MAYOR'S OFFICE	\$	7,080.00
1. SERVICES PERSONAL		
11. Salaries and Wages, Regular		26,900.00
2. SERVICES CONTRACTUAL		
21. Communication and Transportation		925.00
26. Services, other contractual		1,920.00
3. SUPPLIES		
36. Officer Supplies		4,935.00
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities		250.00
56. Premiums on Official Bonds		1,800.00
57. Gross Income Tax		25.00
59. Retirement Fund		2,200.00
TOTAL CONTROLLER'S OFFICE	\$	38,955.00



1.	SERVICES PERSONAL	
11.	Salaries and Wages,	
	Regular	\$ 7,550.00
12.	Salaries and Wages	
	Temporary	200.00
2.	SERVICES CONTRACTUAL	165.00
21.	Communications and Transportation	
3.	SUPPLIES	942.50
36.	Office Supplies	
1.	SERVICES PERSONAL	
	TRAFFIC VIOLATION	
11.	Salary and Wages,	
	Regular	2,400.00
12.	Salary and Wages,	
	Temporary	1,600.00
2.	SERVICES CONTRACTUAL	
	TRAFFIC VIOLATION	
21.	Communication and Transportation	2,340.00
3.	SUPPLIES - TRAFFIC VIOLATION	
36.	Office Supplies	<u>994.50</u>
	TOTAL CITY CLERK'S OFFICE	\$ 16,192.00
1.	SERVICES PERSONAL	
11.	Wages and Salaries,	
	Regular	\$ 6,410.00
2.	SERVICES CONTRACTUAL	
21.	Communication and Transportation	355.00
3.	SUPPLIES	
36.	Office Supplies	<u>275.00</u>
	TOTAL CITY JUDGE'S OFFICE	\$ 7,040.00
1.	SERVICES PERSONAL	
11.	Wages and Salaries,	
	Regular	4,740.00
5.	CURRENT CHARGES	
53.	Refunds, Awards and Indemnities	<u>5,000.00</u>
	TOTAL CITY ATTORNEY'S OFFICE	\$ 9,740.00
1.	SERVICES PERSONAL	
11.	Salaries and Wages,	
	Regular	10,620.00
2.	SERVICES CONTRACTUAL	
21.	Communication and Transportation	650.00
24.	Printing and Advertising	50.00
3.	SUPPLIES	
36.	Office Supplies	<u>250.00</u>
	TOTAL VETERAN'S AID COMMISSION	\$ 11,570.00
	TOTAL DEPARTMENT OF FINANCE	\$ 90,577.00
	DEPARTMENT OF PUBLIC WORKS	
1.	SERVICES PERSONAL	
11.	Salaries and Wages,	
	Regular	286,220.80
12.	Salaries and Wages,	
	Temporary	3,000.00
2.	SERVICES CONTRACTUAL	
21.	Communication and Transportation	2,038.00
22.	Heat, Light, Power, Water and Gas	120.00
24.	Printing and Advertising	9,300.00
25.	Repairs	15,800.00
26.	Services, other contractual	173,343.41
3.	SUPPLIES	
32.	Fuel and Ice	5,650.00
33.	Garage and Motor	10,700.00
36.	Office Supplies	1,925.00
38.	Supplies, General	7,420.00
4.	MATERIALS	
42.	Sewers	2,150.00
44.	Materials, General	400.00
45.	Repair Parts	4,150.00
5.	CURRENT CHARGES	
51.	Insurance and Premiums	7,982.00
54.	Rents	18.00
57.	Gross Income	100.00
59.	Retirement Fund	20,296.00
7.	PROPERTIES	
72.	Equipment	1,950.00
8.	DEBT PAYMENT	
81.	Bonds	<u>1,600.00</u>
	TOTAL DEPARTMENT OF PUBLIC WORKS	\$ 554,163.21

## Department of Public Safety

1. SERVICES PERSONAL	
11. Salaries and Wages Regular	\$ 1,161,666.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	6,680.00
22. Heat, Light, Power Water and Gas	150.00
23. Instructions	2,500.00
24. Exhibits	1,210.00
25. Repairs	4,360.00
26. Services, other contractual	72,415.00
3. SUPPLIES	
31. Food	100.00
32. Coal	7,987.00
33. Garage and Motor	18,315.00
34. Clothing and Household	21,400.00
36. Office Supplies	3,495.00
38. Supplies General	10,125.00
4. MATERIALS	
41. General	10,350.00
45. Parts of Equipment	4,000.00
5. CURRENT CHARGES	
51. Insurance and Premiums	211.90
52. Licenses	65.25
54. Rents	4,080.00
55. Subscriptions and Dues	185.00
57. Taxes	100.00
58. Contingencies	300.00
59. Retirement Fund	3,420.00
7. PROPERTIES	
72. Equipment	83,205.00
TOTAL DEPARTMENT OF PUBLIC SAFETY	\$ 1,416,320.15

## Department of Public Health

1. SERVICES PERSONAL	
11. Salaries and Wages, Regular	\$ 70,439.20
12. Salaries and Wages, Temporary	280.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	1,300.00
3. SUPPLIES	
33. Garage and Motor	3,370.00
34. Institutional and Medical	4,000.00
35. Laboratory	375.00
36. Office Supplies	1,115.00
5. CURRENT CHARGES	
51. Insurance and Premiums	1,570.00
59. Retirement Fund	3,285.00
7. PROPERTIES	
72. Equipment	4,200.00
TOTAL DEPARTMENT OF PUBLIC HEALTH	\$ 89,924.20
TOTAL ALL DEPARTMENTS OF GENERAL FUND	\$ 2,150,994.56

Section 3. That one and five-tenths cents (.015) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law:

That two cents (.02) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the River Improvement and Flood Prevention Fund and to be paid out by the Controller according to law:

That five cents and two and one-tenth mills (.0521) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Firemen's Pension Funds and to be paid out by the Controller according to law:

That three and four-tenths cents (.034) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law:

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the Credit of the Fort Wayne Art School Fund and to be paid out by the Controller according to law:

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Bridge Repair Fund and to be paid out by the Controller according to law:

That nine and two-tenths mills (.0092) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of City Planning and Zoning and to be paid out by the Controller according to law:

That two and five-tenths cents (.025) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Aviation, the same to be placed to the credit of the Aviation Fund and to be paid out by the Controller according to law:

That two cents (.02) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the North side Track Elevation Fund and to be paid out by the Controller according to law:

That fifteen cents (.15) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Sewer Relief Fund and to be paid out by the Controller according to law:

That one mill (.001) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sanitary Officers and Inspectors of the Board of Health Pension Fund and to be paid out by the Controller according to law:

That seven mills (.007) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Safety, the same to be placed to the credit of the Police Uniform and Equipment Fund and to be paid out by the Controller according to law:

That five-tenths of a mill (.0005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Hay Fever Rag Weed Control Fund and to be paid out by the City Controller according to law:

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Street Sign Fund and to be paid out by the Controller according to law:

That nine and 35/100 cents (.0935) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park General Fund and to be paid out by the Controller according to law:

That nine mills (.009) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Retirement Fund and to be paid out by the Controller according to law:

That seven and One tenths cents (.071) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Playground and Recreation Fund and to be paid out by the Controller according to law:

That two and one-tenths cents (.021) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Tree Preservation Fund and to be paid out by the Controller according to law:

That one and 75/100 cents (.0175) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Long Range Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Dwenger, Beach, Lafayette Playground Fund and to be paid out by the Controller according to law:



Section 4. That for the year ending December 31, 1959, there shall be and the same is hereby appropriated for the use of the General Fund and the Special Funds as hereinafter designated all the money arising out of the following funds and sources estimated to be the amount of money respectively set opposite said fund and sources as follows:

## GENERAL FUND

Estimated Poll Tax	\$ 42,000.00
Estimated Licenses and Permits	35,000.00
Estimated Miscellaneous Receipts	55,000.00
Estimated Intangible Tax	35,000.00
Estimated Refund from State Board of Health	5,000.00
Transfer of Utility Funds for Fire Hydrant Rental	70,000.00

SUB-TOTAL \$ 242,000.00

Estimated Receipts from State

Estimated Excise Tax 1000,000.00

GRAND TOTAL ESTIMATED RECEIPTS, 1950 \$ 342,000.00

## SPECIAL FUNDS

Sinking Fund-Payment Principal and Interest Due on City Bonds	\$ 42,739.50
Track Elevation	2,700.00
Northside Track Elevation	300,585.00
Street Repair and Rehabilitation	650,000.00
Sewer Relief	345,000.00
Bridges	33,000.00
River Improvement and Flood Prevention	100,000.00

Section 5. That this ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

Carl A. Alter

The Ordinance as amended was read the third time in full and on motion was now passed as amended by the following vote: Ayes .....Seven....Nays... Two.

We Herby Certify, that the Common Council of the City of Fort Wayne, Indiana, at a regular annual budget meeting, held on the 29th day of August 1949, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1175.

F. Wade Boylan  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 6th day of September 1949.

Norbert G. Welch  
City Clerk

Approved this 6th day of September 1949.

Henry E. Branning Jr  
Mayor

## APPROPRIATION ORDINANCE NO. 1176

AN ORDINANCE APPROPRIATING THE SUM OF \$12000.00 to Item No. 980, Fort Wayne Polio Prevention Fund under the direction of the Board of Public Works of The City of Fort Wayne, Indiana, and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That the sum of Twelve Thousand Dollars (\$12000.00) be and the same is hereby appropriated from the General Fund of the City of Fort Wayne to Item No. 980, Fort Wayne Polio Prevention Fund, under the direction of the Board of Public Works to be used, for the purpose of paying and defraying costs of preventive measures in the combat of the spread of poliomyelitis.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Hilbert J. Nahrwold

I hereby approve the appropriation set forth above.

Arthur Freuchtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes .....Nine.....Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13th day of September, 1949, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1176.

F. Wade Boylan  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 17th day of September 1949.

Norbert G. Welch  
City Clerk

Approved this 20th day of September 1949.

Henry E. Branning Jr  
Mayor,

APPROPRIATION ORDINANCE NO. 1177

AN ORDINANCE appropriating certain funds from the General fund of the City of Fort Wayne to Item No. 362h, Office Supplies, of the budget of the Department of Finance and declaring AN EMERGENCY for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE INDIANA:

Section 1. That there is hereby appropriated from the General Fund of the City of Fort Wayne the sum of \$1500.00 to Item No. 362h, Office Supplies of the Budget of the Department of Finance of said city.

Section 2. That an extraordinary emergency exists for the appropriation of the aforesaid sum.

Section 3. That this ordinance shall be in full force and effect upon and after its passage and approval by the Mayor and legal publication thereof.

Carl A. Alter

I hereby recommend the appropriation set forth in the foregoing ordinance.

Arthur Freuchtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes.....Nine.....Nays....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13th day of September, 1949, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1177.

F.Wade Boylan  
President

Norbert G.Welch  
City Clerk

Presented to the Mayor for approval on the 17th day of September 1949.

Norbert G.Welch  
City Clerk

Approved this 20th day of September 1949.

Henry E.Branning Jr  
Mayor.

APPROPRIATION ORDINANCE NO.1178

AN ORDINANCE APPROPRIATING CERTAIN FUNDS FROM THE GENERAL FUND OF THE CITY OF FORT WAYNE TO THE BUDGET OF THE BOARD OF PUBLIC SAFETY AND DECREASING AN EMERGENCY FOR SUCH APPROPRIATION.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated from the General Fund of the City of Fort Wayne the sum of \$300.00 to Item #211e, Telephone and Telegraph, of the budget of the Board of Public Safety of said city.

Section 2. That there is hereby appropriated from the General Fund of the City of Fort Wayne the sum of \$200.00 to Item No. 343e, Medical and Surgical, of the Budget of the Board of Public Safety. of said city.

Section 3. That there is hereby appropriated from the General Fund of the City of Fort Wayne the sum of \$75.00 to Item No. 363e, Other Office Supplies, of the budget of the Board of Public Safety of said City.

Section 4. That there is hereby appropriated from the General Fund of the City of Fort Wayne the sum of \$250.00 to Item No. 362f, Stationary and Printing, of the Budget of the Board of Public Safety of said city.

Section 5. That an extraordinary emergency exists for the appropriation of the aforesaid sums.

Section 6. That this ordinance shall be in full force and effect upon and after its passage and approval by the Mayor and legal publication thereof.

Carl A.Alter

I hereby recommend the appropriations set forth in the foregoing ordinance.

Arthur Freuchtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes.....Nine.....Nays....None.

We Hereby, Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13th day of September, 1949, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1178.

F.Wade Boylan  
President

Norbert G.Welch  
City Clerk

Presented to the Mayor for approval on the 17th day of September 1949.

Norbert G.Welch  
City Clerk

Approved this 20th day of September 1949.

Henry E.Branning Jr  
Mayor.



## APPROPRIATION ORDINANCE NO. 1179.

AN ORDINANCE APPROPRIATING CERTAIN FUNDS FROM THE GENERAL FUND OF THE CITY OF FORT WAYNE TO THE BUDGET OF THE BOARD OF PUBLIC SAFETY AND DECLARING AN EMERGENCY FOR SUCH APPROPRIATION.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated from the General Fund of the City of Fort Wayne the sum of \$500.00 to Item No. 343h, Medical and Surgical of the budget of the Board of Public Safety of said city.

Section 2. That there is hereby appropriated from the General Fund of the City of Fort Wayne the sum of \$750.00 to Item No. 451h, Parts of Equipment, of the Budget of the Board of Public Safety of said city.

Section 3. That there is hereby appropriated from the General Fund of the City of Fort Wayne the sum of \$250.00 to Item No. 38h, General Supplies, of the budget of the Board of Public Safety of said city.

Section 4. That an extraordinary emergency exists for the appropriations of the aforesaid sums.

Section 5. That this ordinance shall be in full force and effect upon and after its passage and approval by the Mayor and legal publication thereof.

Carl A. Alter

I hereby recommend the appropriations set forth in the foregoing ordinance.

Arthur Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on the motion was now passed by the following vote: Ayes.....Nine.....Nays.....None.

We Hereby Certify, that the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13th day of September, 1949, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as  
APPROPRIATION ORDINANCE NO. 1179.

F. Wade Boylan  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 17th day of September 1949.

Norbert G. Welch  
City Clerk

Approved this 20th day of September 1949.

Henry E. Branning Jr  
Mayor.

APPROPRIATION ORDINANCE NO. 1180

AN ORDINANCE APPROPRIATING CERTAIN FUNDS FROM THE GENERAL FUND OF THE CITY OF FORT WAYNE TO ITEM NO. 252e, Repair of Equipment of the budget of BOARD OF PUBLIC SAFETY AND DECLARING AN EMERGENCY FOR SUCH APPROPRIATION.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE INDIANA:

Section 1. That there is hereby appropriated from the General Fund of the City of Fort Wayne the sum of \$2500.00 to Item No. 252e, Repair of Equipment of the budget of the Board of Public Safety of said city.

Section 2. That an extraordinary emergency exists for the appropriation of the aforesaid sum.

Section 3. That this ordinance shall be in full force and effect upon and after its passage and approval by the Mayor and legal publication thereof.

Carl A. Alter

I hereby recommend the appropriation set forth in the foregoing ordinance.

Arthur Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes:.....Nine.....Nays.....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13th day of September, 1949, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1180.

F. Wade Boylan  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 17th day of September 1949.

Norbert G. Welch  
City Clerk.

Approved this 20th day of September 1949.

Henry E. Branning Jr  
Mayor.

APPROPRIATION ORDINANCE NO. 1181

AN ORDINANCE appropriating certain funds from the General Fund of the City of Fort Wayne to Item No. 51, Insurance, of the budget of the Board of Public Works of the City of Fort Wayne, and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated from the General Fund of the City of Fort Wayne the sum of Twenty Five Hundred Dollars (\$2500.00) to Item No. 51, Insurance, of the budget of the Board of Public Works of said city.

Section 2. That an extraordinary emergency exists for the appropriation of the aforesaid sums.

Section 3. That this ordinance shall be in full force and effect upon and after its passage and approval by the Mayor and legal publication thereof.

Carl A. Alter

I hereby recommend the appropriation set forth in foregoing ordinance.

Arthur Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Aye...Eight...Nays...None

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 27th day of September, 1949, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1181.

F. Wade Boylan  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 29th day of September 1949.

Norbert G. Welch  
City Clerk

Approved this 3rd day of October 1949.

Henry E. Branning Jr  
Mayor.

APPROPRIATION ORDINANCE NO. 1182

AN ORDINANCE appropriating certain funds from the budget of the Board of Public Safety to the General Fund of the City of Fort Wayne and appropriating certain funds from the General Funds of the City of Fort Wayne to the Budget of the Board of Public Safety and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA:

Section 1. That there is hereby appropriated from Item No. 2151, Transportation Allowance, of the budget of the Board of Public Safety the sum of Two Hundred Dollars (\$200.00) to the General Fund of the City of Fort Wayne.

Section 2. That there is hereby appropriated from Item No. 3341, Garage and Motors, of the budget of the Board of Public Safety the sum of Four Hundred Dollars (\$400.00) to the General Fund of the City of Fort Wayne, Indiana.

Section 3. That there is hereby appropriated from the General Fund of the City of Fort Wayne the sum of Six Hundred Dollars (\$600.00) to Item No. 441, Materials, of the budget of the Board of Public Safety of the City of Fort Wayne.

Section 4. That an extraordinary emergency exists for the appropriation of the aforesaid sums.

Section 5. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A. Alter

I hereby recommend the appropriations set forth in the foregoing ordinance.

Arthur Fruechtenicht  
Controller.

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes.....Eight..... Nays....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 11th day of October, 1949, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1182.

\_\_\_\_\_  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 4th day of October 1949.

Norbert G. Welch  
City Clerk

Approved this 17th day of October 1949.

Henry E. Branning Jr.  
Mayor.

APPROPRIATION ORDINANCE NO. 1183

AN ORDINANCE appropriating certain funds from certain items of the Board of Public Works to the General Fund of the City of Fort Wayne and appropriating certain funds from the General Fund of the City of Fort Wayne to certain funds of the Board of Public Works and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, ALLEN COUNTY INDIANA:

Section 1. That there is hereby appropriated the sum of Twenty Five Hundred Dollars (\$2500.00) from Item No. 112d Salaries and Wages Temporary, of the budget of the Board of Public Works to the general fund of the City of Fort Wayne, Indiana.

Section 2. That there is hereby appropriated the sum of Twenty Five Hundred Dollars (\$2500.00) from the general fund of the city of Fort Wayne, Indiana, to Item No. 241a Public Printing and Advertising, of the budget of the Board of Public Works.

Section 3. That there is hereby appropriated the sum of Six Thousand Dollars (\$6000.00) from Item No. 113d, Payroll, Street Cleaning, of the budget of the Board of Public Works to the general fund of the City of Fort Wayne, Indiana.

Section 4. That there is hereby appropriated the sum of Six Thousand Dollars (\$6000.00) from the general fund of the City of Fort Wayne, Indiana, to Item No. 251a, Repairs and Upkeep, Public Buildings, of the budget of the Board of Public Works.

Section 5. That there is hereby appropriated the sum of Seventeen Hundred Dollars (\$1700.00) from item No. 111h, Smoke Inspection Department, of the budget of the Board of Public Works to the general fund of the City of Fort Wayne, Indiana,

Section 6. That there is hereby appropriated the sum of Fifteen Hundred Dollars (\$1500.00) from the general fund of the City of Fort Wayne, Indiana, to Item No. 321g, Coal, of the budget of the Board of Public Works.

Section 7. That there is hereby appropriated the sum of Two Hundred Dollars (\$200.00) from the general fund of the City of Fort Wayne, Indiana, to Item No. 14c, Materials General, of the budget of the Board of Public Works of the City of Fort Wayne, Indiana.

Section 8. That an extraordinary emergency exists for the above appropriations.

Section 9. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A Alter

I hereby recommend the above appropriations.

Arthur Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes....Nine...Nays....None.

We Herby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 25th day of October 1949, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1183.

F. Wade Boylan  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 28th day of October 1949.

Norbert G. Welch  
City Clerk

Approved this 28th day of October 1949.

Henry E Branning Jr  
Mayor.



## APPROPRIATION ORDINANCE NO. 1184

AN ORDINANCE appropriating certain funds from the General Fund of the City of Fort Wayne, Indiana, to the budget of the City Judge and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of One Hundred Fifty Dollars (\$150.00) from the General Fund of the City of Fort Wayne, Indiana, to Item No. 113d, Pay of Special and Pro Tem Judges, of the budget of the City Judge.

Section 2. That an extraordinary emergency exists for the above appropriations.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A. Alter

I hereby recommend the above appropriation.

Arthur Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote, Ayes.....Nine....Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of November, 1949, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as  
APPROPRIATION ORDINANCE NO. 1184.

F. Wade Boylan  
President

Norbert G. Welch  
City Clerk.

Presented to the Mayor for approval on the 26th day of November 1949.

Norbert G. Welch  
City Clerk.

Henry E. Branning Jr.  
Mayor.

APPROPRIATION ORDINANCE NO. 1185.

AN ORDINANCE appropriating certain funds from the budget of the Board of Works to the general fund of the city, and appropriating certain funds from the general fund of the city to the budget of the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE  
INDIANA:

Section 1. That there is hereby appropriated from Item No. 212, postage, of the budget of the Board of Public Works the sum of One Hundred Twenty Five Dollars (\$125.00) to the general fund of the City of Fort Wayne, Indiana.

Section 2. That there is hereby appropriated from the General Fund of the City of Fort Wayne, Indiana, the sum of One Hundred Twenty Five Dollars (\$125.00) to Item 214, telephone and telegraph, of the budget of the Board of Public Works of said City.

Section 3. That there is hereby appropriated from Item 111h, salaries, smoke abatement, of the budget of the Board of Public Works, the sum of One Hundred Dollars (\$100.00) to the general fund of the City of Fort Wayne.

Section 4. That there is hereby appropriated from the general fund of the city of Fort Wayne, the sum of One Hundred Dollars (\$100.00) to Item No. 216, travel expenses of the budget of the Board of Public Works, of said city.

Section 5. That an extraordinary emergency exists for the above appropriations.

Section 6. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A. Alter

I hereby recommend the above appropriations.

Arthur Fruehthenicht  
City Controller

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13th day of December, 1949, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as  
APPROPRIATION ORDINANCE NO. 1185.

F. Wade Boylan  
President

Norbert G. Welch  
City Clerk.

Presented to the Mayor for approval on the 17th day of December 1949.

Norbert G. Welch  
City Clerk.

Approved this 19th day of December 1949.

Henry E. Branning Jr.  
Mayor.

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes.....Nine....Nays....None.

APPROPRIATION ORDINANCE NO. 1186.

AN ORDINANCE appropriating certain funds from the budget of the Board of Public Works to the General Fund of the City of Fort Wayne and appropriating certain funds from the General Fund of the City of Fort Wayne to the Budget of the Board of Public Works and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, ALLEN COUNTY INDIANA:

Section 1. That there is hereby appropriated from Item No. 262a, Services other Contractual, of the budget of the Board of Public Works the sum of Three Hundred Forty Dollars (\$340.00) to the General Fund of the City of Fort Wayne.

Section 2. That there is hereby appropriated from the General Fund of the City of Fort Wayne the sum of Three Hundred Forty (\$340.00) Dollars to Item No. 321, Fuel, of the budget of the Board of Public Works of the City of Fort Wayne.

Section 3. That there is hereby appropriated from the General Fund of the City of Fort Wayne the sum of Six Hundred Ninety Five Dollars (\$695.00) to Item No. 331, Gasoline, of the budget of the Board of Public Works of the City of Fort Wayne,

Section 4. that an extraordinary emergency exists for the appropriation of the aforesaid sums.

Section 5. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A. Alter  
I hereby recommend the appropriations set forth in the foregoing ordinance.

Arthur Fruechtenicht  
Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes.....Nine...Nays.....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13th day of December 1949, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as  
APPROPRIATION ORDINANCE NO. 1186.

F. Wade Boylan  
President

Norbert G. Welch  
City Clerk.

Presented to the Mayor for approval on the 17th day of December 1949.

Norbert G. Welch  
City Clerk.

Approved this 9th day of December 1949.

Henry E. Branning Jr.  
Mayor.

APPROPRIATION ORDINANCE NO. 1187.

AN ORDINANCE appropriating certain funds from services personal, of fund No.190, to Item 726 of said fund.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated from Item No. 1 services personal, of special fund No. 190, Dwenger Beach, Lafayette Playground Fund, the sum of Four Thousand Five Hundred Seventy and no/100 (\$4570.00) to Special Fund No. 190, Dwenger Beach, Lafayette Playground.

Section 2. That there is hereby appropriated from Special Fund No. 190, Dwenger Beach, Lafayette Playground Fund, the sum of Four Thousand Five Hundred Seventy Dollars (\$4570.00) to Item No. 726, equipment, of Special Fund No. 190, Dwenger Beach, Lafayette Playground Fund.

Section 3. That there is hereby appropriated from Item No. 1, services personal, of Special Fund No. 190, Dwenger Beach, Lafayette Playground Fund, the sum of Six Hundred Thirty Five Dollars (\$635.00) to Special Fund No. 190, Dwenger Beach, Lafayette Playground Fund.

Section 4. That there is hereby appropriated from Special Fund No. 190, Dwenger Beach, Lafayette Playground Fund, the sum of Six Hundred Thirty Five Dollars (\$635.00), to Item No. 38, supplies general, of Special Fund No. 190, Dwenger Beach, Lafayette Playground Fund.

Section 5. That an extraordinary emergency exists for the above appropriations.

Section 6. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A. Alter

I hereby recommend the above appropriations.

Arthur Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes.....Nine...Nays.....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 13th day of December 1949. by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as  
APPROPRIATION ORDINANCE NO. 1187.

F.Wade Boylan  
President

Norbert G.Welch  
City Clerk

Presented to the Mayor for approval on the 17th day of December 1949.

Norbert G.Welch  
City Clerk.

Approved this 19th day of December 1949.

Henry E.Branning Jr.  
Mayor.



APPROPRIATION ORDINANCE NO. 1188.

AN ORDINANCE appropriating certain funds from the General Fund to the Budget of the Department of Finance.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated from the General Fund of the City of Fort Wayne the sum of One Thousand Dollars (\$1000.00) to Item 53e, refunds, awards and indemnities, of the budget of the Department of Finance of said city.

Section 2. That an extraordinary emergency exists for said appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A. Alter

I hereby recommend the above appropriation.

Arthur Fruchtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes.....Nine....Nays....None.

We Hereby Certify, that the common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13th day of December 1949, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1188.

F. Wade Boylan  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 17th day of December 1949.

Norbert G. Welch  
City Clerk.

Approved this 9th day of December 1949.

Henry E. Branning Jr  
Mayor.

APPROPRIATION ORDINANCE NO. 1189

AN ORDINANCE appropriating certain funds from one item in River Improvement Fund to another item in said fund.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated from Item No. 2, services contractual, of River Improvement Fund No. 954, the sum of Six Thousand Dollars (\$6000.00) to River Improvement Fund No. 954.

Section 2. That there is hereby appropriated from River Improvement Fund No. 954, the sum of Six Thousand Dollars (\$6000.00), to Item No. 1, services personal, of River Improvement Fund No. 954.

Section 3. That an extraordinary emergency exists for the above appropriations.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the mayor.

Carl A. Alter

I hereby recommend the above appropriations.

Arthur Fruchtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes.....Nine....Nays....None.

APPROPRIATION ORDINANCE NO. 1189 continued

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13th day of December 1949, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as  
APPROPRIATION ORDINANCE NO. 1189.

F.Wade Boylan  
President

Norbert G.Welch  
City Clerk

Presented to the Mayor for approval on the 17th day of December 1949.

Norbert G.Welch  
City Clerk.

Approved this 19th day of December 1949.

Henry E Branning Jr  
Mayor.

APPROPRIATION ORDINANCE NO. 1190

AN ORDINANCE appropriating certain funds from the Department of Finance to the General Fund and appropriating certain funds from the General Fund to the Department of Finance and declaring an emergency.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of Two Hundred Fifty Dollars (\$250.00) from Item 363b, other office supplies, of the budget of the Department of Finance of the City of Fort Wayne to the General Fund of the City of Fort Wayne, Indiana.

Section 2. That there is hereby appropriated the sum of Two Hundred Fifty Dollars (\$250.00) from the General Fund of the City of Fort Wayne to Item No. 214, telephone and telegraph, of the budget of the Department of Finance of the City of Fort Wayne, Indiana.

Section 3. That an extraordinary emergency exists for the above appropriations.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

I hereby recommend the above appropriations.

Edwin C. Lindenberg

Arthur Fruechtenicht  
City Controller.

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes....Nine....Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13th day of December 1949, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as  
APPROPRIATION ORDINANCE NO. 1190.

F.Wade Boylan  
President

Norbert G.Welch  
City Clerk.

Presented to the Mayor for approval on the 17th day of December 1949.

Norbert G.Welch  
City Clerk.

Approved this 19th day of December 1949.

Henry E.Branning Jr  
Mayor.

AN ORDINANCE appropriating certain funds from certain special funds of the Board of Park Commissioners to certain items in the budget of the Board of Park Commissioners, and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL, OF THE CITY OF FORT WAYNE, INDIANA:

Section I. That there is hereby appropriated the sum of Eight Thousand Five Hundred Fifty Seven and 73/100 Dollars (\$8557.73) from Item No. 711 of Park Long Range Fund to Park Long Range Fund No. 907.

Section II. That there is hereby appropriated the sum of Fourteen Thousand Five Hundred Dollars (\$14500.00) from Park Long Range Fund No. 907 to Item 11, salaries and wages regular of Park Long Range Fund No. 907.

Section III. That there is hereby appropriated the sum of Five Hundred Thirty Dollars (\$530.00) from Playground and Recreation No. 902 to Item 214, telephone and telegraph, of Playground and Recreation No. 902.

Section IV.-- That there is hereby appropriated the sum of Two Hundred Fifteen Dollars (\$215.00), from Park General Fund No. 901 to Item No. 214, telephone and telegraph, of Park General Fund No. 901.

Section V. That an extraordinary emergency exists for the above appropriations.

Section VI. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A. Alter

I hereby recommend the above appropriations.

Arthur H. Fruechtenicht,  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes...Nine...Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 9th day of May 1950, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1191.

Arthur A. Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 12th day of May 1950.

Norbert G. Welch  
City Clerk.

Approved this 12th day of May 1950.

Henry E. Branning Jr.  
Mayor.

## APPROPRIATION ORDINANCE NO. 1192

AN ORDINANCE appropriating certain funds from Park Appleeed Memorial Fund Fund No. 906 to Item 44 materials general of Park Appleeed Memorial Fund No. 906, and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMONS COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Saction 1. That there is hereby appropriated the sum of Seven Hundred Twenty Five Dollars (\$725.00) from Park Appleeed Memorial Fund No. 906 to Item No. 44 materials general of Park Appleeed Memorial Fund No. 906.

Saction 2. That an extraordinary amergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and ~~ps~~ approval by the Mayor.

Carl A. Alter

I hereby recommend the abova appropraition.

Arthur H. Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes...Nine...Nays...None.

Wa Hereby Certify, That the Common Council of tha City of Fort Wayne, Indiana, at a regular meeting, held on the 9th day of May 1950, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known aa APPROPRIATION ORDINANCE NO. 1192.

Arthur A Herber  
Presidant

Norbert G. Welch  
City Clerk.

Presented to the Mayor for approval on tha 12th day of May 1950.

Norbert G. Welch  
City Clerk.

Approved this 12th day of May 1950.

Henry E. Branning Jr  
Mayor.



APPROPRIATION ORDINANCE NO. 1193.

AN ORDINANCE appropriating the sum of Two Hundred Dollars (\$200.00) from the General Fund of the City of Fort Wayne, Indiana, to Item 113d, Services personal, of the budget of the Board of Public Health of the City of Fort Wayne, Indiana.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of Two Hundred Dollars (\$200.00) from the general fund of the City of Fort Wayne, to Item 113d, services personal, of the budget of the Board of Public Health of the City of Fort Wayne, Indiana.

Section 2. That an extraordinary emergency exists for said appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A Alter

I hereby recommend the above appropriation.

Arthur A. Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes....Eight.....Naye.....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 23rd day of May 1950, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as  
APPROPRIATION ORDINANCE NO. 1193.

Arthur A. Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 27th day of May 1950.

Norbert G. Welch  
City Clerk.

Approved this 29th day of May 1950.

Henry E. Branning Jr.  
Mayor.

AN ORDINANCE appropriating certain funds from items in the budget of the City Plan Commission and Board of Zoning Appeals, to other items of the budget of the Board of City Plan Commission and Board of Zoning Appeals and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of \$700.00 from Item No. 121, salaries and wages temporary, of Account No. 961, of the budget of the City Plan Commission and Board of Zoning Appeals, to Account No. 961, budget of the City Plan Commission and Board of Zoning Appeals.

Section 2. That there is hereby appropriated the sum of \$460.00 from Account No. 961, of the budget of the City Plan Commission and Board of Zoning Appeals, to Item No. 111, salaries and wages, regular, of Account No. 961, of the budget of the City Plan Commission, and Board of Zoning Appeals.

Section 3. That there is hereby appropriated the sum of \$240.00 from Account No. 961, of the budget of the City Plan Commission and the Board of Zoning Appeals, to Item 54, rent and lights of Account No. 961, of the budget of the City Plan Commission and Board of Zoning Appeals.

Section 4. That an extraordinary emergency exists for the above appropriations.

Section 5. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Chas H Boyer

I hereby recommend the above appropriations.

Arthur Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes,,,,,, Nine....Nays..... None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 25th day of July 1950, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE 1194.

Arthur A Herber  
President

Norbert G. Welch  
City Clerk.

Presented to the Mayor for approval on the 31st day of July 1950.

Norbert G. Welch  
City Clerk.

Approved this 31st day of July 1950.

Henry E Branning Jr  
Mayor.

AN ORDINANCE appropriating certain funds from Account No. 910, Municipal Beach, etc., of the budget of the Board of Park Commissioners to Account No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners, and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of \$9000.00 from Item No. 121, salaries and wages temporary, of Account No. 910, Municipal Beach, Dwenger and Lafayette Playground, of the budget of the Board of Park Commissioners, to Account No. 910, Municipal Beach, Dwenger and Lafayette Playground, of the budget of the Board of Park Commissioners.

Section 2. That there is hereby appropriated the sum of \$6000.00, from Item No. 38, supplies, general, of Account No. 910, Municipal Beach, Dwenger and ~~Lafayette~~ Lafayette Playground, of the budget of the Board of Park Commissioners, to Account No. 910, Municipal Beach, Dwenger and Lafayette Playground, of the budget of the Board of Park Commissioners.

Section 3. That there is hereby appropriated the sum of \$12049.24, from Account No. 910, Municipal Beach, Dwenger and Lafayette Playground, of the budget of the Board of Park Commissioners, to Account No. 902, Playground and Recreation, of the Budget of the Board of Park Commissioners.

Section 4. That there is hereby appropriated the sum of \$9049.24 from Account No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners, to Item No. 121, Salaries and Wages, Temporary, of Account No. 902, Playground and Recreation, of the Budget of the Board of Park Commissioners.

Section 5. That there is hereby appropriated the sum of \$3000.00 from Account No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners, to Item No. 123, Supervision Swimming Pools, of Account No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners.

Section 6. That an extraordinary emergency exists for the above appropriations.

Section 7. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Hilbert J. Nohrwald.

I hereby recommend the above appropriations.

Arthur H. Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote Ayes....Nine...Nays...None.

We Herely Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 25th day of July 1950, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORD. NO. 1195.

Arthur A. Herbers

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 31st day of July 1950.

Norbert G. Welch  
City Clerk.

Approved this 31st day of July 1950.

Henry E. Branning Jr  
Mayor.

## APPROPRIATION ORDINANCE NO. 1196.

AN ORDINANCE appropriating certain funds from Account No. 901, Park General, of the budget of the Board of Park Commissioners, to certain items in the budget of the Board of Park Commissioners, and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of Two Hundred Dollars (\$200.00) from account No. 901, Park General, of the budget of the Board of Park Commissioners, to Item No. 241, Advertising, of Account No. 901, Park General, of the budget of the Board of Park Commissioners,

Section 2. That there is hereby appropriated the sum of One Hundred Dollars (\$100.00), from Account No. 901, Park General, of the budget of the Board of Park Commissioners, to Item No. 57, Taxes, (Gross Income) of Account No. 901, Park General, of the budget of the Board of Park Commissioners.

Section 3. That there is hereby appropriated the sum of Five Hundred Dollars (\$500.00), from Account No. 901, Park General, of the budget of the Board of Park Commissioners, to Item No. 321, Coal, of Account No. 901, Park General, of the budget of the Board of Park Commissioners.

Section 4. That there is hereby appropriated the sum of Thirty Two Hundred Fifty Dollars (\$3250.00), from Account No. 901, Park General, of the Budget of the Board of Park Commissioners, to Item No. 73, Land, of Account No. 901, Park General, of the budget of the Board of Park Commissioners.

Section 5. That an extraordinary emergency exists for the above appropriations.

Section 6. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A Alter.

I hereby recommend the above appropriations.

Arthur H. Fruechtenicht  
City Controller.

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes,,,,, Nine...Nays....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 25th day of July 1950, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1196.

Arthur A Herber  
President

Norbert G. Welch  
City Clerk.

Presented to the Mayor for Approval on the 31st day of July 1950.

Norbert G. Welch  
City Clerk.

Approved this 31st day of July 1950..

Henry E. Branning Jr  
Mayor



## APPROPRIATION ORDINANCE NO. 1197.

AN ORDINANCE appropriating certain funds from Account No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners to certain items in the budget of the Board of Park Commissioners, and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of \$3000.00 from Account 902 Item No. 120b, Supervision Purdue Swimming Pool, to Account No. 902, Playground and Recreation of the budget of the Board of Park Commissioners.

Section 2. That there is hereby appropriated the sum of \$3000.00, from Account No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners, to Item No. 123, Supervision, Swimming Pools, of Account No. 902, of the Budget of the Board of Park Commissioners.

Section 3. That there is hereby appropriated the sum of \$800.00 from Account No. 902, of the budget of the Board of Park Commissioners to Item No. 54, Rents, of Account No. 902, of the Board of Park Commissioners.

Section 4. That there is hereby appropriated the sum of \$170.00, from Account No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners, to Item No. 215, Transportation Allowance, of Account No. 902, Playground and Recreation, of the Budget of the Board of Park Commissioners.

Section 5. That there is hereby appropriated the sum of \$200.00, from Account No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners, to Item No. 57, Taxes (Gross Income) of Account No. 902 of the budget of the Board of Park Commissioners.

Section 6. That an extraordinary emergency exists for the above appropriations.

Section 7. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

I hereby recommend the above appropriations. Carl A Alter

xx Arthur H. Frauchtenicht  
City Controller.

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes....Nine....Nays....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 25th day of July 1950, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORD. NO.1197.

Arthur A Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 31st day of July 1950.

Norbert G. Welch  
City Clerk.

Approved this 31st day of July 1950.

Henry E. Branning Jr  
Mayor.

AN ORDINANCE appropriating certain funds from Item No. 212cc, postage, of the budget of the City Clerk's Office, traffic violation, to the General Fund of the City, and appropriating certain funds from the General Fund to Item No. 121cc, of the budget of the City Clerk's Office, traffic violation, and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of \$800.00 from Item No. 22cc, postage, of the budget of the City Clerk's Office, traffic violation, to the general fund of the city.

Section 2. That there is hereby appropriated the sum of \$800.00 from the General Fund of the City to Item No. 121 cc, help, extra, of the budget of the City Clerk's Office, traffic violation.

Section 3. That an extraordinary emergency exists for the above appropriations.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Paul M. Burns

I hereby recommend the above appropriation.

Arthur H. Freuchtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes....Nine...Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 25th day of July, 1950, by a majority vote of two thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1198.

Arthur A Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for Approval on the 31st day of July 1950.

Norbert G. Welch  
City Clerk

Approved this 31st day of July 1950.

Henry E. Branning Jr  
Mayor.

ORDINANCE FOR APPROPRIATIONS  
ORDINANCE NO.1199.

AN ORDINANCE appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Fort Wayne, Indiana for the fiscal year beginning January 1, 1951, and ending December 31, 1951, including all outstanding claims and obligations, and fixing a time when the same shall take effect,

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1951, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the "General Fund" of said City the following:

DEPARTMENT OF FINANCE	
1 SERVICES PERSONAL	
11. Salaries and Wages,	
Regular	\$ 6,960.00
TOTAL MAYOR'S OFFICE	\$ 6,960.00
1 SERVICES PERSONAL	
11. Salaries and Wages,	
Regular	27,020.00
2 SERVICES CONTRACTUAL	
21. Communication and	
Transportation	1,750.00
26. Services, other contractual	1,000.00
3 SUPPLIES	
36. Office Supplies	6,000.00
5 CURRENT CHARGES	
53. Refunds, Awards and Indemnities	250.00
56. Premiums on Official Bonds	1,800.00
57. Gross Income Tax	25.00
59. Retirement Fund	2,928.00
TOTAL CONTROLLER'S OFFICE	\$ 40,773.00
1 SERVICES PERSONAL	
11. Salaries and Wages,	
Regular	\$ 7,710.00
12. Salaries and Wages	
Temporary	200.00
2 SERVICES CONTRACTUAL	
21. Communication & Transportation	224.00
3 SUPPLIES	
36. Office Supplies	720.00
1 SERVICES PERSONAL	
TRAFFIC VIOLATIONS	
11. Salary and Wages,	
Regular	2,400.00
12. Salary and Wages,	
Temporary	2,150.00
2 SERVICES CONTRACTUAL	
TRAFFIC VIOLATION	
21. Communication and	
Transportation	1,149.00
3 SUPPLIES - TRAFFIC	
VIOLATION	
36. Office Supplies	728.00
TOTAL CITY CLERK'S OFFICE	\$ 15,281.00
1 SERVICES PERSONAL	
11. Salaries & Wages,	
Regular	6,530.00
2 SERVICES CONTRACTUAL	
21. Communication & Transportation	415.00
3 SUPPLIES	
36. Office Supplies	350.00
TOTAL CITY JUDGE'S OFFICE	\$ 7,295.00
1 SERVICES PERSONAL	
11. Salaries & Wages,	
Regular	4,740.00
5 CURRENT CHARGES	
53 Refunds, Awards &	
Indemnities, Judgements	5,000.00
TOTAL CITY ATTORNEY'S OFFICE	\$ 9,740.00

ORDINANCE FOR APPROPRIATIONS  
ORDINANCE NO. 1199, continued.

29

1 SERVICES PERSONAL	
11. Salaries and Wages,	
Regular	\$ 5,100.00
2 SERVICES CONTRACTUAL	
21. Communication & Transportation	550.00
24. Printing & Advertising	150.00
3 SUPPLIES	
36. Office Supplies	150.00
TOTAL VETERAN'S AID COMMISSION	\$ 5,950.00
TOTAL DEPARTMENT OF FINANCE	\$ 85,999.00

DEPARTMENT OF PUBLIC WORKS

1 SERVICES PERSONAL	
11. Salaries and Wages,	
Regular	308,770.80
12. Salaries and Wages,	
Temporary	7,000.00
2 SERVICES CONTRACTUAL	
21. Communication & Transportation	2,455.00
22. Heat, Light, Power, Water & Gas	120.00
24. Printing & Advertising	9,300.00
25. Repairs	15,925.00
26. Services, other	
Contractual	1,605.00
3 SUPPLIES	
32. Fuel & Ice	6,700.00
33. Garage and Motor	18,850.00
36.. Office Supplies	2,075.00
38. Supplies - General	6,920.00
4 MATERIALS	
42. Sewers	2,150.00
43. Streets & Alleys	29,000.00
44. Materials - General	400.00
45. REpair Parts	8,150.00
5 CURRENT CHARGES	
51. Insurance Premiums	7,982.00
54. Rents	18.00
57. Gross Income	150.00
59. Public Employees' Retirement Fund	17,225.00
7 PROPERTIES	
72. Equipment	18,545.00
8 DEBT PAYMENT	
81. Bonded Indebtedness	1,068.00
TOTAL DEPARTMENT OF PUBLIC WORKS	\$ 465,408.80

DEPARTMENT OF PUBLIC SAFETY

1 SERVICES PERSONAL	
11. Salaries & Wages,	
Regular	\$ 1,292,556.00
2 SERVICES CONTRACTUAL	
21. Communication & Transportation	9,013.00
22. Heat, Light, Power, Water, Gas	160.00
23. Instructions	2,300.00
24. Exhibits	1,875.00
25. Repairs	2,850.00
26. Services, other Contractual	2,445.00
3 SUPPLIES	
31. Food	100.00
32. Coal	9,072.00
33. Garage & Motor	19,285.00
34. Clothing & Household	22,225.00
36. Office Supplies	3,510.00
38. Supplies General	10,215.00
4 MATERIALS	
44. General	12,850.00
45. Parts of Equipment	4,350.00
5 CURRENT CHARGES	
51. Insurance & Premiums	261.90
52. Licenses	60.00
54. Rents	4,080.00
55. Subscriptions & Dues	210.00
57. Taxes	100.00
58. Contingencies	300.00
59. Retirement Fund	3,320.00
7 PROPERTIES	
72. Equipment	79,530.00
TOTAL DEPARTMENT OF PUBLIC SAFETY	\$ 1,480,637.90



## DEPARTMENT OF PUBLIC HEALTH

1	SERVICES PERSONAL	
11.	Salaries & Wages	
	Regular	\$ 83,976.04
12.	Salaries & Wages Temporary	280.00
2	SERVICES CONTRACTUAL	
21.	Communication & Transp.	1,400.00
3	SUPPLIES	
33.	Garage & Motor	4,175.00
34.	Institutional & Medical	4,325.00
35.	Laboratory	375.00
36.	Office Supplies	915.00
38.	Supplies General	300.00
5	CURRENT CHARGES	
51.	Insurance & Premiums	2,030.00
59.	Public Employee's Retirement Fund	3,285.00
7	PROPERTIES	
82.	Equipment	9,300.00
	TOTAL BOARD OF HEALTH	\$ 110,361.04
	TOTAL ALL DEPARTMENTS OF GENERAL FUND	\$ 2,142,406.74

SECTION 3. That one and nine-tenths cents (.019) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law:

That two cents (.02) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the River Improvement Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Flood Prevention Fund and to be paid out by the Controller according to law:

That seven and one-tenth cents (.07) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller according to law:

That seven and six-tenths cents (.076) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law:

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the Credit of the Fort Wayne Art School Fund and to be paid out by the Controller according to law:

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Bridge Repair Fund and to be paid out by the Controller according to law:

That seven mills (.007) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of City Planning and Zoning and to be paid out by the Controller according to law:

That four and one-tenth cents (.041) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Aviation, the same to be placed to the credit of the Aviation Fund and to be paid out by the Controller according to law:

That two cents (.02) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Northside Track Elevation Fund and to be paid out by the Controller according to law:

That ten cents (.10) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Street Repair and Rehabilitation Fund and to be paid out by the Controller according to law:

That five cents (.05) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Sewer Relief Fund and to be paid out by the Controller according to law:

That one mill (.001) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sanitary Officers and Inspectors of the Board of Health Pension Fund and to be paid out by the Controller according to law:

That three and three-tenths cents (.033) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Mandatory Judgement and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Safety, the same to be placed to the credit of the Police Uniform and Equipment Fund and to be paid out by the Controller according to law:

That five-tenths of a mill (.0005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Hay Fever Rag Weed Control Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Street Sign Fund and to be paid out by the Controller according to law:

That six mills (.006) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works the same to be placed to the credit of the Humane Society and to be paid out by the Controller according to law:

That two cents (.02) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance the same to be placed to the credit of Election Expenses, and to be paid out by the Controller according to law, during the year 1951. Any unexpended balance remaining on December 31, 1951, shall be transferred to the General Fund.

That three and five-tenths cents (.035) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of Fire Hydrant Rental, and to be paid out by the Controller according to law:

That eight and five-tenths cents (.085) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works the same to be placed to the credit of the Garbage Collection, and to be paid out by the Controller according to law:

That twelve and 35/100 cents (.1235) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Park General Fund and to be paid out by the Controller according to law:

That one and 33/100 cents (.0133) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Park Retirement Fund and to be paid out by the Controller according to law:

That ten and 26/100 cents (.1026) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Playgrounds and Recreation Fund and to be paid out by the Controller according to law:

That two and 17/100 cents (.0217) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Tree Preservation Fund and to be paid out by the Controller according to law:

That one and 33/100 cents (.0133) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Range Fund and to be paid out by the Controller according to law:

That six mills (.006) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the city of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Dwenger, Beach, Lafayette Playground Fund and to be paid out by the Controller according to law:

Section 4. That for the year ending December 31, 1951, there shall be and the same is hereby appropriated for the use of the General Fund and the Special Funds as hereinafter designated all the money arising out of the following funds and sources estimated to be the amount of money respectively set opposite said fund and sources as follows:

## GENERAL FUND

Estimated Poll Tax - - - - -	\$ 45,000.00
Estimated License and Permits - - - - -	45,000.00
Estimated Miscellaneous Receipts - - - - -	70,000.00
Estimated Intangible Tax - - - - -	38,000.00
Estimated Refund from State Board of Health - - - - -	4,524.90
Transfer of Utility Funds for Fire Hydrant Rental	

SUB-TOTAL	\$ 202,524.00
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Estimated Excise Tax	105,000.00
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GRAND TOTAL ESTIMATED RECEIPTS 1951	\$ 307,524.00
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## SPECIAL FUND

Track Elevation - - - - -	1,676.11
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Section 5. That this ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

Chas. H. Boyer

I hereby recommend the appropriation set forth in the foregoing ordinance.

Arthur H. Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote. Ayes.....Five. Nays.....Four.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular annual budget meeting, held on the 28th day of August, 1950, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1199.

Arthur A. Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 1st day of September 1950.

Norbert G. Welch  
City Clerk

Approved this 1st day of September 1950.

Henry E. Branning Jr.  
Mayor

AN ORDINANCE APPROPRIATING CERTAIN FUNDS FROM THE GENERAL FUNDS OF THE BOARD OF AVIATION COMMISSIONERS TO CERTAIN ITEMS IN THE BUDGET OF THE BOARD OF AVIATION COMMISSIONERS AND DECLARING AN EMERGENCY FOR SUCH APPROPRIATIONS.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section I. That there is hereby appropriated the sum of sixty thousand (\$60,000.00) dollars from Account No. 964 of the Budget of the Board of Aviation Commissioners to Item No. 74 Baer Field Terminal Building of Account No. 964 of the budget of the Board of Aviation Commissioners.

Section II. That an extraordinary emergency exists for the above appropriations.

Section III. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

F. Wade Boylan

Councilman

I hereby recommend the above appropriation.

Arthur H. Fraechtenicht

City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes...Nine...Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 26th day of September, 1950, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1200.

Arthur A. Herber

President

Norbert G. Welch

City Clerk

Presented to the Mayor for approval on the 23th day of September 1950.

Norbert G. Welch

City Clerk

Approved this 29th day of September 1950.

Henry E. Branning Jr.

Mayor.

#### APPROPRIATION ORDINANCE NO. 1201.

AN ORDINANCE appropriating certain funds from Item No. 724, motor, of the budget of the Board of Public Safety, to the general fund, and appropriating certain funds from the general fund to various items of the budget of the Board of Public Safety and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, ALLEN COUNTY INDIANA:

Section 1. That there is hereby appropriated the sum of Five Thousand Six Hundred Eighty Five Dollars (\$5685.00) from Item No. 724, motor, of the budget of the Board of Public Safety to the general fund of the City of Fort Wayne.

Section 2. That there is hereby appropriated from the general fund of the City of Fort Wayne the sum of Forty Five Dollars (\$45.00) to Item No. 214a, telephone and telegraph, of the budget of the Board of Public Safety.

Section 3. That there is hereby appropriated from the general fund of the City of Fort Wayne, the sum of Sixteen Hundred Fifty Dollars (\$1650.00) to Item 214e, telephone and telegraph of the budget of the Board of Public Safety.

Section 4. That there is hereby appropriated from the general fund of the City of Fort Wayne the sum of Twelve Hundred Fifty Dollars (\$1250.00) to Item No. 214g, telephone and telegraph, of the budget of the Board of Public Safety.

Section 5. That there is hereby appropriated from the general fund of the City of Fort Wayne, the sum of Forty Five Dollars (\$45.00) to Item No. 214i, telephone and telegraph, of the budget of the Board of Public Safety.

Section 6. That there is hereby appropriated from the general fund of the City of Fort Wayne, the sum of Forty Five Dollars (\$45.00) to Item No. 214j, telephone and telegraph, of the budget of the Board of Public Safety.

Section 7. That there is hereby appropriated from the general fund of the City of Fort Wayne, the sum of One Thousand Dollars (\$1000.00) to Item No. 252e, repair of equipment, of the budget of the Board of Public Safety.

Section 8. That there is hereby appropriated from the general fund of the City of Fort Wayne the sum of Five Hundred Dollars (\$500.00) to Item No. 333e, tires and tubes, of the budget of the Board of Public Safety.

Section 9. That there is hereby appropriated from the general fund of the City of Fort Wayne, the sum of One Hundred Fifty Dollars (\$150.00) to Item No. 333g, tires and tubes, of the budget of the Board of Public Safety.



## APPROPRIATION ORDINANCE NO. 1201 continued

Section 10. That there is hereby appropriated from the general fund of the city of Fort Wayne, the sum of One Thousand Dollars (\$1000.00), to Item No. 333h, tires and tubes of the budget of the Board of Public Safety.

Section 11. That an extraordinary emergency exists for the above appropriations.

Section 12. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A. Alter.

I hereby recommend the above appropriations,

Arthur H. Freuchtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes....Nine....Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of September 1950, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as  
APPROPRIATION ORDINANCE NO. 1201.

Arthur A. Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 28th day of September 1950.

Norbert G. Welch  
City Clerk

Approved this 29th day of September 1950.

Henry E. Branning Jr  
Mayor

## APPROPRIATION ORDINANCE NO. 1202

AN ORDINANCE APPROPRIATING CERTAIN FUNDS FROM SPECIAL FUNDS OF THE BOARD OF AVIATION COMMISSIONERS TO CERTAIN ITEMS IN THE BUDGET OF THE BOARD OF AVIATION COMMISSIONERS AND DECLARING AN EMERGENCY FOR SUCH APPROPRIATIONS.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section I. That there is hereby appropriated the sum of three thousand (\$3000.00) dollars from Item No. 251, Repair of Buildings and Structures of Account No. 964, Budget of the Board of Aviation Commissioners, to Account No. 964 of the budget of the Board of Aviation Commissioners.

Section II. That there is hereby appropriated the sum of three thousand (\$3000.00) dollars from Account No. 964, Board of Aviation Commissioners to Item No. 51-b Aviation Commissioners.

Section III. That an extraordinary emergency exists for the above appropriations.

Section IV. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

F. Wade Boylan  
Councilman

I hereby recommend the above appropriations

Arthur H. Freuchtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes....Nine....Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of September 1950, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as  
APPROPRIATION ORDINANCE NO. 1202.

Arthur A. Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 28th day of September 1950.

Norbert G. Welch  
City Clerk

Approved this 29th day of September 1950.

Henry E. Branning Jr  
Mayor

## APPROPRIATION ORDINANCE NO. 1203

AN ORDINANCE appropriating certain funds from Item No. 2, services contractual, of fund No. 954, River Improvement, to Item No. 1, services personal, of fund No. 954, river improvement, and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of Five Thousand Dollars (\$5000.00) from Item No. 2, services contractual, of fund No. 954, river improvement, to fund No. 954, river improvement.

Section 2. That there is hereby appropriated the sum of Five Thousand Dollars (\$5000.00) from fund No. 954, river improvement, to Item No. 1, services personal, of fund No. 954, river improvement,

Section 3. That an extraordinary emergency exists for the above appropriations.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A Alter

I hereby recommend the above appropriations.

Arthur H. Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes.....Nays....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 28th day of November, 1950, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO 1203.

Arthur A Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 1st day of December 1950.

Norbert G. Welch  
City Clerk.

Approved this 1st day of December 1950.

Henry E Branning Jr  
Mayor,

## APPROPRIATION ORDINANCE NO. 1204.

AN ORDINANCE appropriating certain funds from various items of the budget of the Board of Public Safety of the general fund of the city and appropriating certain funds from the general fund of the city to certain items of the budget of the Board of Public Safety, and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of Two Hundred Dollars (\$200.00) from Item No. 215-1, transportation, of the budget of the Board of Public Safety to the general fund of the City of Fort Wayne.

Section 2. That there is hereby appropriated the sum of Four Hundred Dollars (\$400.00) from Item No. 215-1, repair, buildings and structures, of the budget of the Board of Public Safety, to the general fund of the City of Fort Wayne.

Section 3. That there is hereby appropriated the sum of Two Hundred Dollars (\$200.00) from Item No. 252-1, repairs of equipment, of the budget of the Board of Public Safety to the general fund of the City of Fort Wayne.

Section 4. That there is hereby appropriated the sum of One Hundred Dollars (\$100.00) from Item 363-1, other office supplies, of the budget of the Board of Public Safety to the General fund of the City of Fort Wayne.

## APPROPRIATION ORDINANCE NO. 1204 continued

Section 5. That there is hereby appropriated the sum of One Hundred Dollars (100.00) from Item No. 721-i, furniture and fixtures, of the budget of the Board of Public Safety to the General fund of the City of Fort Wayne.

Section 6. That there is hereby appropriated the sum of Fifteen Hundred Dollars (\$1500.00), from Item No. 7260i, other equipment, of the budget of the Board of Public Safety to the general fund of the City of Fort Wayne.

Section 7. That there is hereby appropriated the sum of Twenty Three Hundred Dollars (\$2300.00) from the general fund of the City of Fort Wayne, to Item No. 44-i, materials - sign shop, of the budget of the Board of Public Safety.

Section 8. That there is hereby appropriated the sum of Two Hundred Dollars (\$200.00), from the general fund of the City of Fort Wayne to Item No. 38-1, General supplies, of the budget of the Board of Public Safety.

Section 9. That an extraordinary emergency exists for the above appropriations.

Section 10. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A. Alter

I hereby recommend the above appropriations.

Arthur H. Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes....Nine..Nays.....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28th day of November, 1950, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1204.

Arthur A. Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 1st day of December 1950.

Norbert G. Welch  
City Clerk

Approved this 1st of December 1950.

Henry E. Branning Jr.  
Mayor

## APPROPRIATION ORDINANCE NO. 1205

AN ORDINANCE appropriating Two Thousand Dollars (\$2000.00) from Item No. 251, of the Board of Public Works, to Item No. 241, of the budget of the Board of Public Works, and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of Two Thousand Dollars (\$2000.00) from Item 251, repair of public buildings, of the budget of the Board of Public Works, to the general fund of the City of Fort Wayne.

Section 2. That there is hereby appropriated the sum of Two Thousand Dollars (\$2000.00) from the general fund of the City of Fort Wayne, to Item No. 241, advertising and publication of notices, of the budget of the Board of Public Works.

Section 3. That an extraordinary emergency exists for the above appropriations.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

I hereby recommend the above appropriations.

Carl A. Alter

Arthur H. Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes...Nine..Nays...None.

We Herby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28th day of November, 1950, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1205.

Arthur A Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 1st day of December 1950.

Norbert G. Welch  
City Clerk.

Approved this 1st day of December 1950.

Henry E Branning Jr  
Mayor.

## APPROPRIATION ORDINANCE NO. 1206

AN ORDINANCE appropriating certain funds from Item No. 26, of fund No. 971, to certain items in fund No. 971.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated the sum of Eighteen Thousand Dollars (\$18000.00) from Item No. 26, services contractual, of fund No. 971, street repair and rehabilitation, to fund No. 971, street repair and rehabilitation.

SECTION 2. That there is hereby appropriated the sum of Fifteen Thousand Dollars (\$15,000.00) from fund No. 971, street repair and rehabilitation, to Item No. 44, materials general, of fund No. 971, street repair and rehabilitation.

SECTION 3. That there is hereby appropriated the sum of Three Thousand Dollars (\$3000.00), from Fund No. 971, street repair and rehabilitation, to Item No. 38, supplies general, of fund No 971, street repair and rehabilitation.

SECTION 4. That an extraordinary emergency exists for the above appropriations.

Section 5. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A Alter

I hereby recommend the above appropriations.

Arthur H Fruechtenicht  
City Controller

We Herby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28th day of November 1950, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1206.

Arthur A Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 1st day of December 1950.

Norbert G. Welch

City Clerk

APPROVED THIS 1ST DAY OF DECEMBER 1950.

Henry E. Branning  
Mayor.



## APPROPRIATION ORDINANCE NO. 1207

AN ORDINANCE APPROPRIATING THE SUM OF \$6500.00 from the general fund to Item 131 of the Department of Finance and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA.

Section 1. There is hereby appropriated the sum of Sixty Five Hundred Dollars (\$6500.00) from the general fund of the City to Item No. 131 other compensation, council investigation, of Item I, services personal, of the Department of Public Finance.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

F. Wade Boylan

I hereby recommend the above appropriation.

Arthur Fruechtenicht  
CITY COMPTROLLER

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes....Eight...Nays....One.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13th day of February, 1951, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1207.

Arthur A Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 19th day of February 1951.

Norbert G. Welch  
City Clerk.

Approved this 21 day of February 1951.

Henry E. Branning Jr  
Mayor.

APPROPRIATION ORDINANCE NO. 1208.

AN ORDINANCE appropriating certain funds from Account No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners to certain items in said account and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of \$60.00 from Account No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners, to item No. 222, Gas and Fuel of Account No. 902 of the budget of the Board of Park Commissioners.

Section 2.: That there is hereby appropriated the sum of \$4200.00 from Account No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners, to Item No. 51, Insurance Premiums, of Account No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners.

Section 3: That an extraordinary emergency exists for the above appropriations. Section 4: That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

I hereby recommend the above appropriations.

Carl A Alter.

Arthur Fruechtenicht  
City Controller

## APPROPRIATION ORDINANCE NO. 1208 continued

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes....Nine....Nays....None,

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13th day of February, 1951, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1208.

Arthur A Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 19th day of February 1951.

Norbert G. Welch  
City Clerk.

Approved this 21st day of February 1951.

Henry E. Branning Jr  
Mayor.

APPROPRIATION ORDINANCE NO. 1209

AN ORDINANCE appropriating certain funds from Special Fund No. 986 and certain funds from the General Fund to certain items of Special Fund No. 986 for the budget of the Fort Wayne and Allen County Humane Commission, and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated from Item No. 2, services contractual, of Special Fund No. 986, the sum of \$12000.00 to Special Fund No. 986.

Section 2. That there is hereby appropriated from the General Fund of the City of Fort Wayne, the sum of \$5800.00 to Special Fund No. 986.

Section 3. That there is hereby appropriated from Special Fund No. 986, the sum of \$2750.00 to Item No. 111, humane officer, of the budget of the Fort Wayne and Allen County Humane Commission.

Section 4. That there is hereby appropriated from Special Fund No. 986, the sum of \$2750.00 to Item No. 112, assistant humane officer, of the budget of The Fort Wayne and Allen County Humane Commission.

Section 5. That there is hereby appropriated from Special Fund No. 986, the sum of \$2035.00 to Item No. 113, clerk, of the budget of the Fort Wayne and Allen County Humane Commission.

Section 6. That there is hereby appropriated from Special Fund No. 986, the sum of \$2475.00, to Item No. 114, caretaker, of the budget of the Fort Wayne and Allen County Humane Commission.

Section 7. That there is hereby appropriated from Special Fund No. 986, the sum of \$850.00, to Item No. 121, other help, of the budget of the Fort Wayne and Allen County Humane Commission.

Section 8. That there is hereby appropriated from Special Fund No. 986, the sum of \$68.75, to Item 212, Postage, of the budget of The Fort Wayne and Allen County Humane Commission.

Section 9. That there is hereby appropriated from Special Fund No. 986, the sum of \$330.00, to Item 214, telephone and telegraph, of the budget of the Fort Wayne and Allen County Humane Commission.

Section 10. That there is hereby appropriated from Special Fund No. 986, the sum of \$275.00, to Item 22, city utilities, of the budget of The Fort Wayne and Allen County Humane Commission.



## APPROPRIATION ORDINANCE NO. 1209 conti nued

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13th day of March 1951, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1209.

Arthur A Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 19th day of March 1951.

Norbert G. Welch  
City Clerk

Approved this 21 day of March 1951.

Henry E. Branning Jr  
Mayor.

APPROPRIATION ORDINANCE NO. 1210

AN ORDINANCE Appropriating Certain Funds from the General Funds of the Board of Aviation Commissioners to certain items in the Budget of the Board of Aviation Commissioners of the City of Fort Wayne and Declaring an Emergency for such Appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated the sum of \$142,022.05 from Account No. 964, of the Budget of the Board of Aviation Commissioners of the City of Fort Wayne to Item No. 74 Baer Field Terminal Building of Account No. 964 of the Budget of the Board of Aviation Commissioners.

Section 2. That an extraordinary emergency exists for the above appropriations.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

I hereby recommend the above appropriation.

F. Wade Boylan  
Councilman

Arthur A. Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes.....Eight....Nays....None.



## APPROPRIATION ORDINANCE NO. 1211

ORDINANCE appropriating the sum of \$1600.00 from the general fund to Item 111f of the Budget of the Veterans Aid Commission and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. There is hereby appropriated the sum of Sixteen Hundred Dollars (\$1,600.00) from the general fund of the city to Item No. 111f, Services personal, stenographer, of the Budget of the Veterans Aid Commission.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A Alter

I hereby recommend the above appropriation.

Arthur Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes....Nine.....Nays.....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 24th day of April, 1951, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereto attached, and known as APPROPRIATION ORDINANCE NO. 1211.

Arthur A Herber  
City Clerk

Morbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 28th day of April 1951.

Morbert G. Welch  
City Clerk

Approved this 1st day of May 1951.

Henry E. Branning Jr  
Mayor.



## APPROPRIATION ORDINANCE NO. 1213

AN ORDINANCE appropriating funds from certain accounts of the budget of the Board of Park Commissioners and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of \$3300.00 from Item No. 251, repairs of buildings and structures, of Fund No. 901, Park General, of the budget of the Board of Park Commissioners to Fund No. 901 Park General, of the budget of the Board of Park Commissioners.

Section 2. That there is hereby appropriated the sum of \$4000.00 from Item No. 262, other contractual services, of Fund No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners, to Fund No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners.

Section 3. That there is hereby appropriated the sum of \$4000.00 from Fund No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners, to Fund No. 901, Park General, of the budget of the Board of Park Commissioners.

Section 4. That there is hereby appropriated the sum of \$501.30 from Fund No. 904, Park Special, of the budget of the Board of Park Commissioners, to Fund No. 901, Park General, of the budget of the Board of Park Commissioners.

Section 5. That there is hereby appropriated the sum of \$5881.04 from Fund No. 905, Park Miscellaneous, of the budget of the Board of Park Commissioners, to Fund 901, Park General, of the budget of the Board of Park Commissioners.

Section 6. That it is hereby appropriated the sum of \$2700.00 from Fund No. 901, Park General, to Item No. 118, laborers, services personal of Fund No. 901, Park General, of the budget of the Board of Park Commissioners.

Section 7. That there is hereby appropriated the sum of \$1800.00 from Fund No. 901, Park General, to Item 44, materials general of Fund No. 901, Park General; of the budget of the Board of Park Commissioners.

Section 8. The sum of \$1500.00 from Fund No. 901, Park General, to Item number 334, garage and motor supplies of Fund No. 901 of the budget of the Board of Park Commissioners.

Section 9. That there is hereby appropriated the sum of \$1100.00 from Fund No. 901, Park General, to Item No. 41, materials, building, of Fund No. 901, Park General, budget of the Board of Park Commissioners.

Section 10. That there is hereby appropriated the sum of \$200.00 from Fund No. 901, Park General, to Item No. 222, fuel gas of Fund No. 901, Park General, of the budget of the Board of Park Commissioners.

Section 11. That there is hereby appropriated the sum of \$6400.00 from Fund No. 901, Park General, to Item No. 724, motor, of Fund No. 901 of the budget of the Board of Park Commissioners.

Section 12. That there is hereby appropriated the sum of \$4000.00 from Fund No. 902, Playground and Recreation, to Item No. 123, supervision of swimming pools of Fund No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners.

Section 13. That there is hereby appropriated the sum of \$600.00 from Fund No. 902, Playground and Recreation, to Item 51b, rents school buildings, of Fund No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners.

## APPROPRIATION ORDINANCE NO. 1213 continued

Section 14. The sum of \$300.00 from Fund No. 902, Playground and Recreation to Item 57, Taxes, of Fund No. 902, of the budget of the Board of Park Commissioners.

Section 15. That there is hereby appropriated the sum of \$5,000.00 from Item No. 264, services other contractual of Fund No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners to Fund No. 902, Playground and Recreation of the budget of the Board of Park Commissioners.

Section 16. That there is hereby appropriated the sum of \$1,000.00 from Fund No. 902, Playground and Recreation, to Item No. 124, labor, swimming pool, of the Fund No. 902, Playground and Recreation of the budget of the Board of Park Commissioners.

Section 17. That there is hereby appropriated the sum of \$4,000.00 from Fund No. 902, Playground and Recreation to Item No. 38, supplies general, of Fund No. 902, Playground and Recreation.

Section 18. That an extraordinary emergency exists for the above appropriations.

Section 19. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A Alter

I hereby recommend the above appropriation.

Arthur H Kreuchtenicht  
City Controller.

The ordinance was read the third time in full and on motion was now passed by the following vote: Ayes...Nine...Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of May 1951, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1213.

Arthur A Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 24th day of May 1951.

Norbert G. Welch  
City Clerk

Approved this 24th day of May 1951.

Henry E Branning  
Mayor.

## APPROPRIATION ORDINANCE NO. 1214

An Ordinance Appropriating Certain Funds from the General Funds of the Board of Aviation Commissioners to certain Items in the Budget of the Board of Aviation Commissioners of the City of Fort Wayne and Declaring an Emergency for such Appropriations

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated the sum of \$31,372.22 from Account No. 964 of the Budget of the Board of Aviation Commissioners of the City of Fort Wayne to Item No. 74 Baer Field Terminal Building of Account No. 964 of the Budget of the Board of Aviation Commissioners.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

F. Wade Boylan  
Councilman

I hereby recommend the above appropriation.

Arthur Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes...Nine...Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 12th day of June 1951, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as  
APPROPRIATION ORDINANCE NO. 1214.

Arthur A Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 18th day of June 1951.

Norbert G. Welch  
City Clerk

Approved this 18th day of June 1951.

Henry E. Branning Jr  
Mayor.

## APPROPRIATION ORDINANCE NO. 1215

AN ORDINANCE appropriating the sum of \$2,500.00 from the General Fund to Item 53e of the Budget of the Department of Finance and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. There is hereby appropriated the sum of Twenty-five Hundred Dollars (\$2,500.00) from the General Fund of the City to Item 53e, judgements, awards, and indemnities, of the Budget of the Department of Finance.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

I hereby recommend the above appropriation.

Carl A. Alter

Arthur Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes.....Nine...Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 12th day of June 1951, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1215.

Arthur A Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 18th day of June 1951.

Norbert G. Welch  
City Clerk

Approved this 18th day of June 1951.

Henry E. Branning Jr  
Jr.



AN ORDINANCE appropriating certain sums of the Budget of the Department of Finance and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. There is hereby appropriated the sum of Six Hundred Dollars (\$600.00) from Item No. ~~22xxxx22~~ 212 cc, postage, traffic violation, of the Budget of the Department of Finance to the General Fund of the City of Fort Wayne.

Section 2. There is hereby appropriated the sum of Six Hundred Dollars (\$600.00) from the General Fund of the City to Item No. 121 cc, extra help, traffic violation, of the Budget of the Department of Finance.

Section 3. That an extraordinary emergency exists for the above appropriations.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A Alter

I hereby recommend the above appropriation.

Arthur H. Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes.....Nine...Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of June, 1951, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as  
APPROPRIATION ORDINANCE NO. 1216.

Arthur A Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 29th day of June 1951.

Norbert G. Welch  
City Clerk

Approved this 29th day of June 1951.

Henry E. Branning Jr  
Mayor

## APPROPRIATION ORDINANCE NO. 1217

AN ORDINANCE appropriating certain funds from River Improvement Fund and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of Five Thousand Dollars (\$5000.00) from Item No. 1, services personal, of Fund No. 954, River Improvement Fund, to Fund No. 954, River Improvement Fund.

Section 2. That there is hereby appropriated the sum of Three Thousand Dollars (\$3000.00) from Fund No. 954, River Improvement Fund, to Item No. 73, land, of Fund No. 954, River Improvement Fund.

Section 3. There hereby appropriated the sum of Ten Thousand Dollars (\$10,000.00) from Fund No. 954, River Improvement Fund to Item No. 4 materials, of Fund No. 954, River Improvement Fund.

Section 4. That an extraordinary emergency exists for the above appropriations.

Section 5. That this ordinance shall be in full force and effect from and after its passage, and approval by the Mayor.

Carl A Alter

I hereby recommend the above appropriations.

Arthur Fruechtenicht  
City Comptroller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes....Nine...Nays....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of June, 1951, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as  
APPROPRIATION ORDINANCE NO. 1217.

Arthur A Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 29th day of June 1951.

Norbert G. Welch  
City Clerk

Approved this 29th day of June 1951.

Henry E Branning Jr  
Mayor.

## APPROPRIATION ORDINANCE NO. 1218

AN Ordinance of the City of Fort Wayne, Indiana, appropriating the sum of Six Hundred Thousand Dollars (\$600,000.00) to be applied on the cost of construction reconstruction and improvement of streets, and expenses incurred in connection therewith

WHEREAS, the Board of Public Works of the City of Fort Wayne has found that many streets in said City had deteriorated and have become defective to a serious extent; that an emergency exists for the immediate construction, reconstruction and improvement of such streets, and that said project is necessary in order to protect the safety and well being of the citizens of said City, and will be of general benefit to the entire City; and

WHEREAS, the Board of Public Works has determined that the estimated cost of said project and the incidental expenses necessary to be incurred in connection therewith, including the issuance of bonds, will be in the approximate amount of Six Hundred Thousand Dollars ~~(\$600,000.00)~~ ~~(\$600,000.00)~~ and has filed a request for an appropriation in said amount for said purpose, which request has been approved by the City Comptroller, with the recommendation that the funds necessary to cover such appropriation be obtained by the issuance and sale of general obligation bonds of the City and

WHEREAS, the Council now finds that the construction, reconstruction and improvement of streets is immediately necessary and will be of general benefit to the City and its citizens; and

WHEREAS, the Council now finds that the City has no funds available or provided for in the existing budget and tax levy which may be applied on said project, making it necessary to authorize the issuance of bonds of the City in order to procure such funds, and that an extraordinary emergency exists for the making of the additional appropriation hereinafter set out; now therefore,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section. That the sum of Six Hundred Thousand Dollars (\$600,000.00) be appropriated out of the proceeds of the bonds heretofore authorized to be issued by the Common Council, designated as "City of Fort Wayne, Municipal Bonds of 1951" for the use of the Board of Public Works in paying the cost of construction, reconstruction and improvement of streets, and the incidental expenses necessary to be incurred in connection with said project, including the issuance of bonds on account thereof.

Sec 2. This ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

Arthur A Herber  
Chas H Boyer

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes...Nine...Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of June 1951, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION

ORDINANCE NO. 1218.  
Arthur A Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 29th day of June 1951.

Norbert G. Welch  
City Clerk

Approved this 29th day of June 1951.

Henry E. Branning Jr  
Mayor.

## APPROPRIATION ORDINANCE NO. 1219

An Ordinance Appropriating Certain Funds from the General Funds of the Board of Aviation Commissioners to certain Items in the Budget of the Board of Aviation Commissioners of the City of Fort Wayne and Declaring an Emergency for such Appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated the sum of \$37,618.96 from Account No. 964 of the Budget of the Board of Aviation Commissioners of the City of Fort Wayne to Item No. 44 Laer Field, Terminal Building of Account No. 964 of the Budget of the Board of Aviation Commissioners.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

F. Wade Boylan

I hereby recommend the above appropriation.

Arthur Fruechteicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes...Nine...Nays...None.

We Herely Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 24th day of July 1951, by a majority vote of two-third of all the members elect, did pass the ordinance hereunto attached, and known as APPRIPIATION ORDINANCE NO. 1219.

Arthur A. Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for a proval on the 28th day of July 1951.

Norbert G. Welch  
City Clerk

Approved this 31st day of July 1951.

Henry E. Branning Jr.  
Mayor.

APPROPRIATION ORDINANCE NO. 1220

AN ORDINANCE appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1952, and ending December 31, 1952, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1952, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the "General Fund" of said city the following:

DEPARTMENT OF FINANCE

1 SERVICES PERSONAL	
11 Salaries and Wages, Regular	\$ 6,960.00
TOTAL MAYOR'S OFFICE	<u>6,960.00</u>
1 SERVICES PERSONAL	
11 Salaries and Wages, Regular	31,440.00
2 SERVICES CONTRACTUAL	
21 Communication & Transportation	1,500.00
26 Services, other contractual	-- --
3 SUPPLIES	
36 Office Supplies	5,000.00
5 CURRENT CHARGES	
53b Refunds, Awards & Indemnities	250.00
56b Premiums on official bonds	1,800.00
57 Gross Income Tax	25.00
49 Retirement Fund	<u>22,664.00</u>
TOTAL CONTROLLER'S OFFICE	62,679.00
1 SERVICES PERSONAL	
11 Salaries and Wages, Regular	10,150.00
12 Salaries and Wages, Temporary	300.00
2 SERVICES CONTRACTUAL	
21 Communication & Transportation	224.00
3 SUPPLIES	
36 Office Supplies	985.00
1 SERVICES PERSONAL-TRAFFIC VIOLATIONS	
11 Salaries and Wages, Regular	2,400.00
12 Salaries and Wages, Temporary	2,600.00
2 SERVICES CONTRACTUAL	
21 Communication & Transportation	374.00
3 SUPPLIES	
36 Office Supplies	<u>806.00</u>
TOTAL CITY CLERK'S OFFICE	17,839.00
1 SERVICES PERSONAL	
11 Salaries & Wages, Regular	8,330.00
2 SERVICES CONTRACTUAL	
21 Communication & Transportation	415.00
3 SUPPLIES	
36 Office Supplies	<u>500.00</u>
TOTAL CITY JUDGE'S OFFICE	9,245.00
1 SERVICES PERSONAL	
11 Salaries & Wages, Regular	4,740.00
5 CURRENT CHARGES	
53e Refunds, Awards & Indemnities Judgments	<u>5,000.00</u>
TOTAL CITY ATTORNEY'S OFFICE	9,740.00



1 SERVICES PERSONAL	
11 Salaries and Wages, Regular	8,000.00
2 SERVICES CONTRACTUAL	
21 Communication & Transportation	550.00
24 Printing & Advertising	<u>150.00</u>
TOTAL VETERAN'S AID COMMISSION	8,850.00
1 SERVICES PERSONAL	
11 Salaries and Wages, Regular	2,400.00
12 Salaries and Wages, Temporary	1,000.00
2 SERVICES CONTRACTUAL	
21 Communication & Transportation	1,600.00
23 Instructions	1,000.00
24 Printing & Advertising	<u>200.00</u>
3 SUPPLIES	
36 Office Supplies	800.00
5 CURRENT CHARGES	
54 Rents	20.00
55 Subscriptions & Dues	50.00
58 Contingencies	<u>30.00</u>
7 PROPERTIES	
72 Equipment	<u>11,050.00</u>
TOTAL CIVILIAN DEFENSE	18,150.00
TOTAL DEPARTMENT OF FINANCE	\$ 133,463.00

## DEPARTMENT OF PUBLIC WORKS

1 SERVICES PERSONAL	
11 Salaries and Wages, Regular	302,370.00
12 Salaries and Wages, Temporary	2,500.00
2 SERVICES CONTRACTUAL	
21 Communication & Transportation	2,470.00
22 Heat, Light, Power, Water & Gas	120.00
24 Printing & Advertising	9,300.00
25 Repairs	3,925.00
26 Other Contractual	<u>1,630.00</u>
3 SUPPLIES	
32 Fuel and Ice	6,700.00
33 Garage & Motor	13,440.00
36 Official Records	2,075.00
38 Supplies General	<u>7,820.00</u>
4 MATERIALS	
42 Sewers	2,150.00
43 Streets & Alleys	23,000.00
44 Materials General	400.00
45 Repair Parts	<u>4,150.00</u>
5 CURRENT CHARGES	
51 Insurance & Premiums	8,000.00
54 Rentals	18.00
57 Gross Income	<u>150.00</u>
8 DEBT PAYMENT	
81 Bonded Indebtedness	<u>1,000.00</u>
TOTAL DEPARTMENT OF PUBLIC WORKS	390,418.00

## DEPARTMENT OF PUBLIC SAFETY

1 SERVICES PERSONAL	
11 Salaries and Wages, Regular	1,535,046.00
2 SERVICES CONTRACTUAL	
21 Communication & Transportation	8,348.00
22 Heat, Light, Power & Water	160.00
23 Instructions	1,000.00
24 Exhibits	1,450.00
25 Repairs, Buildings & Structures	5,060.00
26 Other Contractual	<u>2,415.00</u>

3	SUPPLIES	
31	Food	100.00
32	Coal	9,165.00
33	Garage & Motor	10,530.00
34	Clothing & Household	22,175.00
36	Office Supplies	2,680.00
38	Supplies General	8,660.00
4	MATERIALS	
44	Materials	12,600.00
45	Parts of Equipment	4,075.00
5	CURRENT CHARGES	
51	Insurance & Premiums	312.15
52	Licenses	35.00
54	Rents	4,500.00
55	Subscriptions & Cues	190.00
57	Taxes	100.00
58	Contingencies	300.00
7	EQUIPMENT	
72	Equipment	28,650.00
TOTAL DEPARTMENT OF PUBLIC SAFETY		\$ 1,665,551.15

## DEPARTMENT OF PUBLIC HEALTH

1	SERVICES PERSONAL	
11	Salaries and Wages, Regular	94,682.04
12	Salaries and Wages, Temporary	280.00
2	SERVICES CONTRACTUAL	
21	Communication & Transportation	1,450.00
3	SUPPLIES	
33	Garage & Motor	4,600.00
34	Institutional & Medical	4,325.00
35	Laboratory	975.00
36	Office Supplies	1,240.00
38	Supplies General	900.00
5	CURRENT CHARGES	
51	Insurance & Premiums	2,175.00
7	PROPERTIES	
	Equipment	3,250.00
TOTAL BOARD OF PUBLIC HEALTH		\$ 113,877.04
TOTAL ALL DEPARTMENTS OF GENERAL FUND		\$ 2,303,309.19

Section 3. That one and nine-tenths cents (.019) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law;

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the River Improvement Fund and to be paid out by the Controller according to law;

That seven and nine-tenths cents (.079) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller according to law;

That Seven cents (.07) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana as provided for by the tax levy, be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law;

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Fort Wayne Art School and to be paid out by the Controller according to law;

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Bridge Repair Fund and to be paid out by the Controller according to law;

That nine and five tenths mills (.0095) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of City Planning & Zoning and to be paid out by the Controller according to law;

That Two and two tenths cents (.022) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Aviation, and to be paid out by the Controller according to law;

That two cents (.02) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Northside Truck Elevation Fund and to be paid out by the Controller according to law;

That five tenths of a mill (.0005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sanitary Officers and Inspectors of the Board of Health Pension Fund and to be paid out by the Controller according to law;

That nine mills (.009) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Safety, the same to be placed to the credit of the Police Uniform & Equipment Fund and to be paid out by the Controller according to law;

That five tenths of a mill (.0005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Ray Fever Ray Weed Control Fund and to be paid out by the Controller according to law;

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Street Sign Fund and to be paid out by the Controller according to law;

That Eleven and eight tenths cents (.118) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Garbage Collection Fund and to be paid out by the Controller according to law;

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Humane Society and to be paid out by the Controller according to law;

That three and two tenths cents (.032) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Fire Hydrant Rental Fund and to be paid out by the Controller according to law;

That twelve and three tenths cents (.123) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park General Fund and to be paid out by the Controller according to law;

That One and one tenth cents (.011) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Retirement Fund and to be paid out by the Controller according to law;

That nine cents (.09) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Playground and Recreation Fund and to be paid out by the Controller according to law;

That two and eight tenths (.028) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Tree Preservation Fund and to be paid out by the Controller according to law;

That one and six tenths cents (.016) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Long Range Fund and to be paid out by the Controller according to law;

Section 4. That for the year ending December 31, 1952, there shall be and the same is hereby appropriated for the use of the General Fund and the Special Funds as hereinafter designated; all the money arising out of the following funds and sources estimated to be the amount of money respectively set opposite said fund and sources as follows:

## GENERAL FUND

Estimated Poll Tax	\$ 45,000.00
Licenses and Permits	55,000.00
Miscellaneous	95,000.00
Board of Health Refund	4,500.00
Intangible Tax	40,000.00
Sub Total	\$ 239,500.00
Estimated receipts from State	
Estimated Excise Tax	<u>105,000.00</u>
GRAND TOTAL ESTIMATED RECEIPTS FOR 1952	\$ 344,500.00

## SPECIAL FUNDS

Track Elevation	670.00
Street Repair & Rehabilitation	550,000.00
Sewer Relief	90,000.00
Bridge Repairs	31,000.00
Northside Track Elevation	387,290.00
TOTAL	\$ 1,058,960.00

Section 5. That this ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

Chas. H. Boyer

The Ordinance was read the third time in full and on motion was now passed by the following vote,  
Ayes...9...Nays...None.

We hereby certify. That the Common Council of the City of Fort Wayne, Indiana, at a Regular Annual Budget meeting, held on the 27 day of August, 1951, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as Appropriation Ordinance No. 1220

President

Norbert G. Welch

City Clerk

Presented to the Mayor for approval on the 31 day of August, 1951.

Norbert G. Welch

City Clerk

Approved this 4th day of September, 1951.

Henry E. Branning, Jr.

Mayor

## APPROPRIATION ORDINANCE NO. 1221

AN ORDINANCE appropriating funds from certain accounts of the budget of the Board of Park Commissioners and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of \$19,000.00, from Fund No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners, to Fund No. 901, Park General, of the budget of the Board of Park Commissioners.

Section 2. That there is hereby appropriated the sum of \$14,000.00, from Fund No. 902, Playground and Recreation, of the budget of the Board of Park Commissioners, to Item No. 82, Jefferson Center, of Fund No. 902, of the budget of the Board of Park Commissioners.

Section 3. That there is hereby appropriated the sum of \$2000.00, from Fund No. 902, Playground and Recreation of the budget of the Board of Park Commissioners, to Item No. 26, Services other Contractual, of Fund No. 902, of the budget of the Board of Park Commissioners.

Section 4. That there is hereby appropriated the sum of \$8000.00, from Fund No. 901, Park General, of the budget of the Board of Park Commissioners, to Item No. 724, Equipment, Motor, of Fund No. 901, of the budget of the Board of Park Commissioners.

Section 5. That there is hereby appropriated the sum of \$3000.00, from Fund No. 901, Park General, of the budget of the Board of Park Commissioners, to Item No. 111, Salaries and Wages ~~Regular~~ Regular, of Fund No. 901, of the budget of the Board of Park Commissioners.

Section 6. That there is hereby appropriated the sum of \$8000.00 from Fund No. 901, Park General, of the budget of the Board of Park Commissioners, to Item No. 44, Materials, of Fund No. 901, of the budget of the Board of Park Commissioners.

Section 7. That an extraordinary emergency exists for the above appropriations.

Section 8. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A. Alter

I hereby recommend the above appropriations.

Arthur H Fruechtenicht  
City Controller

The Ordinance was read the thirx time in full and on motion was now passed by the following vote: Ayes....Nine...Nags...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28th day of August, 1951, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1221.

Arthur A Herber  
President

Vorbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 1st day of September 1951.

Norbert G. Welch  
City Clerk

Approved this 4th day of September 1951.

Henry E. Branning Jr.  
Mayor.



## APPROPRIATION ORDINANCE NO. 1222

AN ORDINANCE APPROPRIATING CERTAIN FUNDS FROM SPECIAL FUNDS OF THE BOARD OF AVIATION COMMISSIONERS TO CERTAIN ITEMS IN THE BUDGET OF THE BOARD OF AVIATION COMMISSIONERS AND DECLARING AN EMERGENCY FOR SUCH APPROPRIATIONS.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated the sum of one thousand (\$1000.00) dollars from Item No. 41, Building Materials of Account No. 964, Budget of the Board of Aviation Commissioners, to Account No. 964.

Section 2. That there is hereby appropriated the sum of one thousand (\$1000.00) dollars from Account No. 964, Board of Aviation Commissioners to Item No. 311, Baseline, of the budget of the Board of Aviation Commissioners.

Section 3. That an extraordinary emergency exists for the above appropriations.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

F. Wade Boylan  
Councilman

I hereby recommend the above appropriations.

Arthur D. Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes....Eight..Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 25th day of September, 1951, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1222.

Arthur A. Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 1st day of October 1951.

Norbert G. Welch  
City Clerk

Approved this 5th day of October 1951.

Henry E. Branning Jr  
Mayor.

APPROPRIATION ORDINANCE NO. 1223

AN ORDINANCE APPROPRIATING CERTAIN FUNDS FROM SPECIAL FUNDS OF THE BOARD OF AVIATION COMMISSIONERS TO CERTAIN ITEMS IN THE BUDGET OF THE BOARD OF AVIATION COMMISSIONERS AND DECLARING AN EMERGENCY FOR SUCH APPROPRIATIONS.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated the sum of two thousand (\$2000.00) dollars from Item No. 41, Building Materials of Account No. 964, Budget of the Board of Aviation Commissioners, to Account No. 964.

Section 2. That there is hereby appropriated the sum of two thousand (\$2000.00) dollars from Account No. 964, Board of Aviation Commissioners to Item 35, Water Plant, Chemicals, etc., of the budget of the Board of Aviation Commissioners.

Section 3. That an extraordinary emergency exists for the above appropriations.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

F. Wade Boylan  
Councilman

I hereby recommend the above appropriations.

Arthur D. Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes.....Eight..Nays.....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 25th day of September, 1951, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1223.

Arthur A. Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 1st day of October 1951.

Norbert G. Welch  
City Clerk

Approved this 4th day of October 1951.

Henry E. Branning Jr  
Mayor.

APPROPRIATION ORDINANCE NO. 1224

AN ORDINANCE appropriating certain funds from the General Fund of the City to the Budget of the City Judge and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of One Hundred Fifty Dollars (\$150.00) from the General Fund of the City of Fort Wayne to Item No. 113d, pay of Special and Protem judges, of the budget of the City Judge.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edwin C Lindenberg

I hereby recommend the above appropriation.

Arthur H. Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes....Eight...Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 9th day of October 1951, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1224.

Arthur A Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 12th day of October 1951.

Norbert G. Welch  
City Clerk

Approved this 15th day of October 1951.

Henry E. Branning Jr  
Mayor.

## APPROPRIATION ORDINANCE NO. 1225,

AN ORDINANCE appropriating certain funds of the budget of the Board of Public Works, and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of Five Thousand Dollars (\$5000.00) from Item No. 251a, repair of public buildings, of the budget of the Board of Public Works, to the General Fund of the City of Fort Wayne.

Section 2. That there is hereby appropriated the sum of Two Thousand Five Hundred Dollars (\$2,500.00) from the General Fund of the City of Fort Wayne, to Item No. 241, advertising and publication of notices, of the budget of the Board of Public Works.

Section 3. That there is hereby appropriated the sum of Ninety Five Dollars (\$95.00) from the ~~General~~ General Fund of the City of Fort Wayne, to Item No. 264, sewage disposal, of the budget of the Board of Public Works.

Section 4. That there is hereby appropriated from the General Fund of the City the sum of Twenty Five Hundred Dollars (\$2500.00), to Item No. 51, Insurance, of the Budget of the Board of Public Works.

Section 5. That there is hereby appropriated the sum of Five Thousand Dollars (\$5,000.00) from Special Fund No. 983, Street Signs, to Item No. 4, Materials, of Special Fund No. 983.

Section 6. That an extraordinary emergency exists for the above appropriations.

Section 7. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A. Alter

I hereby recommend the above appropriations.

Arthur H. Fruechtenicht, City  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes...Eight...Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 9th day of ~~Scotbe~~ October, 1951, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1225.

Arthur A. Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 12th day of October 1951.

Norbert G. Welch  
City Clerk

Approved this 15th day of October 1951.

Henry E. Pranning Jr.  
Mayor

AN ORDINANCE appropriating certain funds of the budget of the Humane Commission and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of Four Hundred Fifty Dollars (\$450.00) from Item No. 121 of the budget of the Humane Commission to Fund No. 896, Humane Commission.

Section 2. That there is hereby appropriated the sum of Fifty Dollars (\$50.00) from Item No. 222 of the budget of the Humane Commission to Fund No. 896, Humane Commission.

Section 3. That there is hereby appropriated the sum of One Hundred Fifty Dollars (\$150.00) from Item No. 34b of the budget of the Humane Commission to Fund No. 896, Humane Commission.

Section 4. That there is hereby appropriated the sum of One Hundred Fifty Dollars (\$150.00) from Item No. 36 of the budget of the Humane Commission to Fund No. 896, Humane Commission.

Section 5. That there is hereby appropriated the sum of Seventy Five Dollars (\$75.00) from Item No. 38 of the budget of the Humane Commission to Fund No. 896, Humane Commission.

Section 6. That there is hereby appropriated the sum of Twenty Five Dollars (\$25.00) from Item No. 52 of the budget of the Humane Commission to Fund No. 896, Humane Commission.

Section 7. That there is hereby appropriated the sum of Twenty Five Dollars (\$25.00) from Item No. 55 of the budget of the Humane Commission to Fund No. 896, Humane Commission.

Section 8. That there is hereby appropriated the sum of Five Hundred Fifty Dollars (\$550.00) from Fund No. 986, Humane Commission, to Item No. 221, Heating Oil, of the budget of the Humane Commission.

Section 9. That there is hereby appropriated the sum of Three Hundred Twenty Five Dollars (\$325.00) from Fund No. 986, Humane Commission, to Item 33b, Garage of the budget of the Humane Commission.

Section 10. That there is hereby appropriated the sum of Fifty Dollars (\$50.00) from Fund No. 986, Humane Commission, to Item No. 51, Insurance, of the budget of the Humane Commission.

Section 11. That there is hereby appropriated from the General Fund of the city of Fort Wayne the sum of Four Hundred Fifty Dollars (\$450.00) to Item 317, Other Food Supplies, of Fund No. 986, of the budget of the Humane Commission.

Section 12. That an extraordinary emergency exists for the above appropriations.

Section 13. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

I hereby recommend the above appropriations.

Carl A. Alter

Arthur H. Fruechtenicht.  
City Controller

The ordinance was read the third time in full and on motion was now passed by the following vote:  
Ayes....Eight/...Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 23rd day of October, 1951, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1226.

Arthur A Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 29th day of October 1951.

Norbert G. Welch  
City Clerk

Approved this 30th day of October 1951.

Henry E. Branning Jr  
Mayor.



## APPROPRIATION ORDINANCE NO. 1227

AN ORDINANCE appropriating certain funds of Fund No. 954, River Improvement Fund, and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of eighteen hundred dollars (\$1800.00) from Item No. 111, services personal of Fund No. 954 to Fund No. 954, River Improvement Fund.

Section 2. That there is hereby appropriated the sum of four thousand eight hundred dollars (\$4,800.00) from Fund No. 954, River Improvement Fund, to Item No. 44, materials general of Fund No. 954, River Improvement Fund.

Section 3. That an extraordinary emergency exists for the above appropriations.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

I hereby recommend the above appropriation.

Carl A. Alter

Arthur H. Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes...Seven...Nays...None.

We Herely Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 27th day of November, 1951, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1227.

Arthur A. Heber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 1st day of December 1951.

Norbert G. Welch  
City Clerk

Approved this 4th day of December 1951.

Henry E. Branning Jr  
Mayor

## APPROPRIATION ORDINANCE NO. 1228

AN ORDINANCE APPROPRIATING certain funds from the General Funds of the Board of Aviation Commissioners to a certain item in the Budget of the Board of Aviation Commissioners of the City of Fort Wayne and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated the sum of sixty two thousand nine hundred eighty eight and 45/100 dollars (\$62,988.45) from Account No. 964 of the Budget of the Board of Aviation Commissioners of the City of Fort Wayne to Item No. 74 Baer Field Terminal Building of Account No. 964 of the Budget of the Board of Aviation Commissioners.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

I hereby recommend the above appropriation.

Carl A. Alter

Arthur H. Fruechtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes.....Seven....Nays....None.

We Herely Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 27th day of November 1951, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1228.

Arthur A. Heber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 1st day of December. 1951.

Norbert G. Welch  
City Clerk

Approved this 4th day of December 1951.

Henry E. Branning Jr  
Mayor.

APPROPRIATION ORDINANCE NO. 1229

AN ORDINANCE appropriating certain funds of the budget of the budget of the Board of Public Works and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of Four thousand Dollars (\$4,000.00) from Item No. 251a, repair of public buildings, of the budget of the Board of Public Works, to the General Fund of the City of Fort Wayne.

Section 2. That there is hereby appropriated the sum of Four Thousand Dollars (\$4,000.00) from the General Fund of the City of Fort Wayne, to Item No. 241a, public printing and advertising, of the budget of the Board of Public Works.

Section 3. That an extraordinary emergency exists for the above appropriations.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A. Alter

I hereby recommend the above appropriation.

Arthur H. Fruechtericht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes....Seven//.....Nays....None.

We Heretby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 27th day of November, 1951, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1229.

Arthur A. Herber  
President

Norbert G. Welch  
City Clerk

Presented to the Mayor for approval on the 1st day of December 1951.

Norbert G. Welch  
City Clerk

Approved this 4th day of December 1951.

Henry E. Branning Jr.  
Mayor.

APPROPRIATION ORDINANCE NO. 1230

AN ORDINANCE appropriating certain funds from the General Fund of the City to the Budget of the Board of Public Safety and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of One thousand Four Hundred Dollars (\$1,400.00) from the General Fund of the City of Fort Wayne to Item No. 262e, of the budget of the Board of Public Safety.

Section 2. That there is hereby appropriated the sum of One Thousand Dollars (\$1,000.00) from the General Fund of the City of Fort Wayne to Item No. 331e of the budget of the Board of Public Safety.

Section 3. That there is hereby appropriated the sum of Four hundred Dollars (\$400.00) from the General Fund of the City of Fort Wayne to Item No. 331h, of the budget of the Board of Public Safety.

Section 4. That there is hereby appropriated the sum of Four Hundred Dollars (\$400.00) from the General Fund of the City of Fort Wayne to Item No. 333h of the budget of the Board of Public Safety.

Section 5. That there is hereby appropriated the sum of Two Hundred Dollars (\$200.00) from the General Fund of the City of Fort Wayne to Item No. 363h of the budget of the Board of Public Safety.

Section 6. That there is hereby appropriated the sum of One Hundred Dollars (\$100.00) from the General Fund of the City of Fort Wayne to Item No. 363e of the budget of the Board of Public Safety.

Section 7. That there is hereby appropriated the sum of Four Hundred Dollars (~~\$322x22~~ \$400.00) from the General Fund of the City of Fort Wayne to Item No. 361 of the budget of the Board of Public Safety.

Section 8. That there is hereby appropriated the sum of One Thousand Dollars (\$1,000.00) from the General Fund of the City of Fort Wayne to Item No. 451e of the budget of the Board of Public Safety.

Section 9. That there is hereby appropriated the sum of One Thousand Dollars (\$1,000.00) from the General Fund of the City of Fort Wayne to Item No. 451h of the budget of the Board of Public Safety.

## APPROPRIATION ORDINANCE NO. 1230 cont aued

Section 10. That there is hereby appropriated the sum of Four Hundred Dollars (\$400.00) from the General Fund of the City of Fort Wayne to Item No. 511 of the budget of the Board of Public Safety.

Section 11. That there is hereby appropriated the sum of Five Hundred Dollars (\$500.00) from the General Fund of the City of Fort Wayne to Item No. 59a of the budget of the Board of Public Safety.

Section 12. That an extraordinary emergency exists for the above appropriations.

Section 13. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A. Alter

I hereby recommend the above appropriations.

Arthur H. Frueschtenicht  
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes....Seven....Nays....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 27 the day of November 1951, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as  
APPROPRIATION ORDINANCE NO. 1230.

Arthur A. Herber  
President

Norbert G. Welch  
City Clerk

Forwarded to the Mayor for approval on the 1st day of December 1951.

Norbert G. Welch  
City Clerk

Approved this 14th day of December 1951.

Henry E. Branning  
Mayor

## APPROPRIATION ORDINANCE NO. 1231

AN ORDINANCE appropriating certain funds from the General Fund of the City to the budget of the Department of Finance and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE

CITY OF FORT WAYNE, INDIANA.

Section 1. That there is hereby appropriated the sum of Two Thousand Seventy-one Dollars and Ninety Cents (\$2071.90) from the General Fund of the City of Fort Wayne to Item No. 988 of the budget of the Department of Finance.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes.....8.....Nays.....None.

I hereby recommend the above appropriation.

Robert E. Meyers,  
ROBERT E. MEYERS, COMPTROLLER.

We Hereby Certify, that the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 22nd day of January, 1952, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1231

Ben F. Bennett  
President.

Carl E. Miller  
City Clerk.

Presented to the Mayor for approval on the 25 day of January, 1952.

Carl E. Miller  
City Clerk.

Approved this 25th day of January, 1952

Harry W. Paals  
Mayor.

## APPROPRIATION ORDINANCE NO. 1232

AN ORDINANCE appropriating certain funds from an item in the Budget of the City Plan Commission and Board of Zoning Appeals, to another item of the Budget of the City Plan Commission and the Board of Zoning Appeals, and declaring an emergency.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of Five Hundred (\$500.00) Dollars from item 12, Salaries, and Wages, Temporary, Consulting Fees, of Account No. 961 of the Budget of the City Plan Commission and the Board of Zoning Appeals, to item 726, other equipment, of Account No. 961, of the budget of the City Plan Commission and the Board of Zoning Appeals.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson

I hereby recommend the above appropriation.

Robert E. Meyers  
City Comptroller

Read the third time in full and on motion by Robinson, seconded by Degelman, and duly adopted, placed on its passage, ordinance passed by the following vote: Ayes...Nine...~~Nays...None~~

Dated March 11, 1952.

Carl E. Miller  
City Clerk

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 11th day of March 1952, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1232.

Ben F. Bennett  
President

Carl E. Miller  
City Clerk

Presented to the Mayor for approval on the 17th day of March 1952.

Carl E. Miller  
City Clerk

Approved this 21st day of March 1952.

Harry W. Baals  
Mayor.



## APPROPRIATION ORDINANCE NO. 1233

AN ORDINANCE appropriating certain funds from the general funds of the Board of Aviation Commissioners to certain items in the budget of the Board of Aviation Commissioners and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

"Section 1. That there is hereby appropriated the sum of Sixty-one Thousand Three Hundred Twenty-seven Dollars and Eleven Cents (\$61,327.11) from the Aviation Fund (Comptroller's Account No. 964) to the current 1952 Budget of the Department of Aviation, for expenditure on the cost of the construction of the Baer Field Terminal Building (Comptroller's Item No. 74 in said budget)."

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Read the third time in full and on motion by Robinson, seconded by Gick, and duly adopted, placed on its passage."

Ordinance Passed by the following vote:

Ayes 9, to wit: Bennett, Crosley, Dahman, Davis, Deggelman, Derrickson, Dunifon, Gick, Robinson.

Nays 0,

Date: 4 - 22 - 52

Carl E. Miller,  
City Clerk

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 22nd, day of April, 1952, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO 1233

Ben F. Bennett  
President.

Carl E. Miller.  
City Clerk.

Presented to the Mayor for approval on the 28th day of April, 1952

Carl E. Miller.  
City Clerk.

Approved this 28th day of April, 1952

H. W. Baals,  
Mayor.

## APPROPRIATION ORDINANCE NO. 1234

AN ORDINANCE appropriating certain funds from the general funds of the Board of Aviation Commissioners to certain items in the Budget of the Board of Aviation Commissioners and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

"SECTION 1. That there is hereby appropriated the sum of Twenty Thousand (\$20,000.00) Dollars from the Aviation Fund (Comptroller's Account No. 964) to the current 1952 Budget of the Department of Aviation for expenditure against the cost of purchase and installation of High Intensity Runway Lighting (Comptroller's Item No. 261 in said budget)."

SECTION 2. That an extraordinary emergency exists for the above appropriation.

SECTION 3. That this ordinance shall be in full force and affect from and after its passage and approval by the Mayor.

John H. Robinson

Read the third time in full and on motion by Robinson, seconded by Derrickson and duly adopted, placed on its passage Ordinance Passed by the following vote:

Ayes 9, to wit: Bennett, Crosley, Dahman, Davis, Degelman, Derrickson, Dunifon, Gick, Robinson.

Nays 0,

Date: 4 - 22 - 52

Carl Miller  
City Clerk.

We hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 22nd day of April, 1952, by the majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO 1234

Ben F. Bennett  
President.

Carl E. Miller  
City Clerk.

Presented to the Mayor for approval on the 28th day of April, 1952

Carl E. Miller  
City Clerk.

Approved this 28th day of April, 1952

H. W. Baals.  
Mayor.

APPROPRIATION ORDINANCE NO. 1235

AN ORDINANCE appropriating certain funds from special funds of the Board of Park Commissioners to certain items in the budget of the Board of Park Commissioners, and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of One Thousand Dollars (\$1,000.00) from the Park Long Range Fund (Comptroller's Account No. 907, Carryover) to the current 1952 Budget of the Department of Public Parks to be placed to the credit of the Park Long Range Fund for expenditure against the cost of labor (Comptroller's Item No. 111, Laborers).

Section 2. That there is hereby appropriated the sum of Three Thousand Dollars (\$3,000.00) from the Park Long Range Fund (Comptroller's Account No. 907, carryover) to the current 1952 Budget of the Department of Public Parks to be placed to the credit of the Park Long Range Fund for expenditure against the cost of general materials (Comptroller's Item No. 114, Materials General).

Section 3. That there is hereby appropriated the sum of Twelve Thousand Two Hundred Dollars (\$12,200.00) from the Park Long Range Fund (Comptroller's Account No. 907, carryover) to the current 1952 Budget of the Department of Public Parks to be placed to the credit of the Park Long Range Fund for expenditure against the cost of properties (Comptroller's Item No. 73, Properties).

Section 4. That there is hereby appropriated and transferred from the Park Long Range Fund "Comptroller's Account #907" the sum of Fifty-three Hundred Dollars (\$5,300.00) originally placed to the credit of the Park Long Range Fund (Comptroller's Account No. 907) for expenditures against the cost of Services Contractual (Comptroller's Item No. 262, Services Contractual) to the Park Long Range Fund for expenditure against the cost of properties (Comptroller's Item No. 73, Properties).

Section 5. That an extraordinary emergency exists for the above appropriation.

Section 6. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

I hereby recommend the above appropriation.

John H. Robinson

Robert E. Meyera  
City Comptroller

Read the third time in full and on motion by Robinson, Seconded by Degelman, and duly adopted, placed on its passage Ordinance Passed (Lost) by the following vote: Ayes...9 Nays...0.  
Date April 22, 1952.

Carl E. Miller  
City Clerk

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd. day of April, 1952, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE, NO 1235

Ben F. Bennett  
President.

Carl E. Miller  
City Clerk

Presented to the Mayor for approval on the 28th. day of April, 1952.

Carl E. Miller  
City Clerk

Approved this 28th. day of April, 1952.

Harry W. Baals  
Mayor

## APPROPRIATION ORDINANCE NO. 1236

AN ORDINANCE appropriating certain funds from Item 11 "Salaries and Wages, Regular" of the Budget of the Board of Public Works to Item 24 "Printing and Advertising" of the Budget of the Board of Public Works, and declaring an emergency.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of five thousand dollars "\$5,000.00" from Item 11 "Salaries and Wages, Regular" (Comptroller's Account No. 111b) of the Budget of the Board of Public Works to Item 24 "Printing and Advertising" (Comptroller's Account No. 241a) of the Budget of the Board of Public Works.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson

Read the third time in full, and on motion by Dunifon, seconded by Robinson, and duly adopted, placed on its passage Ordinance passed by the following vote: Ayes, eight Nays none.

7-22-52

Carl E. Miller 7-22-52  
City Clerk

We "ereby Certify, that the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of July, 1952, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1236,

Ben F. Bennett  
President

Carl E. Miller  
City Clerk

Presented to the Mayor for approval on the 22nd day of July, 1952.

Carl E. Miller  
City Clerk

Approved this 23th day of July 1952.

Harry W. Baals  
Mayor.

## APPROPRIATION ORDINANCE NO. 1237

AN ORDINANCE APPROPRIATING CERTAIN FUNDS FROM THE EQUIPMENT FUNDS OF THE 1952 BUDGET OF THE FORT WAYNE AND ALLEN COUNTY HUMANE COMMISSION AND DECLARING AN EMERGENCY FOR SUCH APPROPRIATION.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA

SECTION 1. There is hereby appropriated the sum of \$1,000 from Item 72, Equipment, (\$400 from Comptrollers Account No. 722, and \$600 from Comptrollers Account No. 724) of the 1952 Budget of the Fort Wayne and Allen County Humane Commission to Item No. 25 Repair of Buildings and Structures, (Comptrollers Account No. 251) of said Budget.

SECTION 2 That an extraordinary emergency exists for the above appropriation.

SECTION 3 That the ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

I hereby recommend the above appropriation.

John H Robinson

Robert E. Meyers  
CITY COMPTROLLER

Read the third time in full and on motion by Robinson, Seconded by Derickso and duly adopted, placed on its passage, Ordinance passed by the following vote: Ayes..Eight Nays; none.

Carl E. Miller 7-22-52  
City Clerk

We Hereby Certify, that the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 22nd day of July 1952, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1237.

Ben F. Bennett  
President

Carl E. Miller  
City Clerk

Presented to the Mayor for approval on the 28th day of July 1952.

Carl E. Miller  
City Clerk

Approved this 23th day of July 1952.

Harry W. Baals  
Mayor

## APPROPRIATION ORDINANCE NO. 1238

AN ORDINANCE appropriating certain funds from special funds of the Board of Park Commissioners to certain items in the budget of the Board of Park Commissioners, and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated the sum of Six Thousand Nine Hundred Thirty Five Dollars (\$6935.00) from the Recreation Fund (Comptroller's Account No. 902, Item 8 Debt Payments) of the budget of the Board of Park Commissioners, to the current 1952 Budget of the Board of Park Commissioners to be placed to the credit of Recreation, (Comptroller's Account No. 902, Item 123, Wages and Salaries Temporary-Supervision Swimming Pools).

Section 2. That there is hereby appropriated the sum of Two Hundred Dollars (\$200.00) from recreation carryover (Comptroller's Account No. 902) of the Budget of the Board of Park Commissioners, to the current 1952 Budget of the Board of Park Commissioners to be placed to the credit of Recreation (Comptroller's Account No. 902, Item 241 printing and advertising).

Section 3. That there is hereby appropriated the sum of Fifteen Hundred Dollars (\$1500.00) from the Park Long Range Fund (Comptroller's Account No. 907, Item No. 262, Other Contractual Services) to the current 1952 Budget of the Board of Park Commissioners to be placed to the credit of the Park Long Range Fund (Comptroller's Account No. 907, Item 73-land).

Section 4. That an extraordinary emergency exists for the above appropriation.

Section 5. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H Robinson

Read the third time in full and on motion by Robinson, Seconded by Dunifen, and duly adopted, placed on its passage Ordinance Passed by the following vote: Ayes..Eight Nays: None.

7-22-52

Carl E. Miller  
City Clerk

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of July, 1952, by a majority vote of two-thirds of all the members elect, did, pass the ordinance hereunto attached, and known as APPROPRIATION

ORDINANCE NO. 1238.

Ben F. Bennett  
President

Carl E. Miller  
City Clerk

Presented to the Mayor for a proval on the 28th day of July 1952.

Carl E. Miller  
City Clerk

Approved this 26th day of July, 1952.

Harry W. Baals  
Mayor

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1. SERVICES PERSONAL	
11 Salaries and Wages, Regular	4,864.10
2. SERVICES CONTRACTUAL	
21 Communication & Transportation	700.00
22 Heat, Light, Power & Water, General	150.00
23 Printing & Advertising	
24 Repairs	25.00
25 Other Contractual	3,000.00
3. SUPPLIES	
31 Fuel & Ice	8,000.00
32 Garage & Motor	3,000.00
33 Office Supplies	2,000.00
34 Supplies, General	1,950.00
4. UTILITIES	
41 Sewers	1,700.00
42 Streets & Alleys	10,000.00
43 Materials, General	300.00
44 Repair Parts	2,150.00
5. INSURANCE PREMIUMS	
51 Insurance Premiums	11,000.00
52 Rentals	18.00
53 Gross Income	450.00
6. PROPERTIES	
61 Equipment	40,000.00
7. DEBT PAYMENT	
71 Bonded Indebtedness	700.00
<b>TOTAL DEPARTMENT OF PUBLIC WORKS</b>	<b>930,073.00</b>
1. SERVICES PERSONAL	
11 Salaries and Wages, Regular	1,000,166.00
2. SERVICES CONTRACTUAL	
21 Communication & Transportation	5,000.00
22 Heat, Light, Power & Water, General	160.00
23 Instructions	1,300.00
24 Exhibits	1,375.00
25 Repairs, Buildings & Structures	6,110.00
26 Other Contractual	9,300.00

3. EXPENSES	
31 Food	100.00
32 Coal	1,165.00
33 Travel & Motel	2,530.00
34 Clothing & Accessories	23,325.00
36 Office Supplies	2,075.70
3 Supplies General	1,112.40
4. MATERIALS	
44 Materials	12,131.3
45 Parts of Equipment	3,194.7
5. CURRENT CHARGES	
51 Insurance & Premiums	2.00
52 Licenses	50.00
54 Rents	4,500.00
55 Subscriptions & Dues	200.00
57 Taxes	150.00
58 Contingencies	3,300.00
6. EQUIPMENT	
62 Equipment	1,251.00
7. DEPT. OF PUBLIC SAFETY	1,10,036.30
1. SERVICES PERSONAL	
11 Salaries and Wages, Regular	71,210.04
12 Salaries and Wages, Temporary	200.00
2. SERVICES CONTRACTUAL	
21 Communication & Transportation	1,100.00
3. UTILITIES	
33 Water & Meter	4,110.00
34 Institutional & Medical	4,115.00
35 Laboratory	1,100.00
36 Office Supplies	1,500.00
38 Supplies, General	1,100.00
4. CURRENT SERVICES	
41 Insurance & Premiums	1,100.00
5. OPERATIONS - Equipment	
TOTAL DEPT. OF PUBLIC SAFETY	120,015.34
6. SERVICES PERSONAL - 11 Salaries and Wages, Regular	1,100.00
7. SERVICES CONTRACTUAL	
71 Communication & Transportation	400.00
8. UTILITIES	
86 Office Supplies	100.00
9. OTHER CHARGES	
Refunds, Awards & Indemnities, 3e	1,000.00
Special Judgment, 3e	
TOTAL CITY AND TOWN CHARGES	17,300.00
TOTAL ALL DEPARTMENTS AND CHARGES	122,111,027.34

Section 3. That three hundredth-tenths cents (.003) on each One Hundred Dollars assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana as provided for by the tax levy, be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law;

That seven and eighty-six hundredths cents (.0076) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana as provided for by the tax levy, be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller according to law;

That Six and sixty-two hundredths cents (.062) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana as provided for by the tax levy, be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law;

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Officers' Pension Fund and to be paid out by the Controller according to law;

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Street Cleaning Fund and to be paid out by the Controller according to law;

That five and seven tenths mills (.007) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of City Planning, the same to be placed to the credit of the Planning Fund and to be paid out by the Controller according to law;

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Aviation, and to be placed to the credit of the Aviation Fund and to be paid out by the Controller according to law;

That two mills (.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Sewerage Treatment Plant Fund and to be paid out by the Controller according to law;

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Street Cleaning Fund and to be paid out by the Controller according to law;

That two mills (.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Officers' Pension Fund and to be paid out by the Controller according to law;

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Police Officers' Pension Fund and to be paid out by the Controller according to law;

That five tenths of a mill (.0005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Day Fever and Weed Control Fund and to be paid out by the Controller according to law;

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Parkways Collection Fund and to be paid out by the Controller according to law;

That one and five tenths cents (.015) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Chamber of Commerce Fund and to be paid out by the Controller according to law;

That four cents (.04) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Flood Prevention Fund and to be paid out by the Controller according to law;

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the River Improvement Fund and to be paid out by the Controller according to law;

That two and sixty-five hundredths cents (.0265) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Fire Hydrant Rental Fund and to be paid out by the Controller according to law;

That thirteen and two tenths cents (.132) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park General Fund and to be paid out by the Controller according to law;

That one cent (.01) on each one hundred dollar of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, for the year 1913, be hereby appropriated to the use of the Department of Public Parks, the same to be placed to the credit of the Park, Playground and Recreation Fund and to be paid out by the Controller according to law;

That eight and three tenths cents (.83) on each one hundred dollar of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be provided for by the tax levy, be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park, Playground and Recreation Fund and to be paid out by the Controller according to law;

That Three and one tenths cents (.31) on each one hundred dollar of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Tree Preservation Fund and to be paid out by the Controller according to law;

That five mills (.005) on each one hundred dollar of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be provided for by the tax levy, be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park, Playground and Recreation Fund and to be paid out by the Controller according to law;

Section 4. That for the year ending December 31, 1913, there shall be and the same shall be appropriated for the use of the General Fund and the special funds as hereinafter designated; all the same arising out of the following funds and sources estimated to be the amount of money available; said income and sources as follows:

#### GENERAL FUND

Estimated Poll Tax	240,000.00
License and Permits	1,000.00
Miscellaneous	75,000.00
Board of Health Refund	4,500.00
Intangible Tax	4,000.00
<b>Sub Total</b>	<b>324,500.00</b>

Estimated receipts from State	
Estimated Excise Tax	10,000.00

<b>TOTAL ESTIMATED RECEIPTS</b>	
Per 1913	<b>334,500.00</b>

#### SPECIAL FUNDS

Park and Recreation Memorial	4,000.00
United Garden, Twenger Park, etc.	4,000.00
Street Cleaning	1,03,61
Police	1,02,00
Street Repair	50,000.00
Police Investigation	5,000.00
Fort Wayne Police	100,000.00
Market Stands	10,000.00
Amusement Franchise	1,000.00
<b>TOTAL</b>	<b>275,401.07</b>

Section 5. That this ordinance shall be in full force and effect on and after its adoption and approval by the Mayor.

Read the 3rd time in full and on motion by Robinson, seconded by Dericksen, was duly adopted. Passed on its passage, Ordinance passed by the following vote:

Ayes 7 to-wit: Bennett, Dahman, Davis, Derelman, Dericksen, Dunham, Robinson  
Nays 0 to-wit:

Date 1-2-13

Carl A. Miller  
City Clerk

Resolved, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of August, 1952, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as

AN ORDINANCE APPROVED BY THE CITY OF FORT WAYNE, INDIANA, 1232

Ben F. Bennett  
President

Carl E. Miller  
City Clerk

Presented to the Mayor for approval on the 27th day of August, 1952

Carl E. Miller  
City Clerk

Approved this 28th day of August, 1952

W. W. Jaals  
Mayor

#### AN ORDINANCE APPROVED BY THE CITY OF FORT WAYNE, INDIANA

TO PROVIDE FOR THE INSTALLATION AND MAINTENANCE OF PARKING METERS, INCLUDING THE PURCHASE, INSTALLATION, MAINTENANCE, OPERATION, REPAIR AND INCIDENTAL COSTS OF SUCH METERS.

Section 1. That the Common Council of the City of Fort Wayne, Indiana:

Resolved, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of August, 1952, and the day after, September 1st, 1952, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as

#### AN ORDINANCE APPROVED BY THE CITY OF FORT WAYNE, INDIANA

1. To the payment of the purchase price and cost of installation of parking meters, including meter-mount standards, signs, boxes, collection boxes, extra mechanisms and housing and

\$33,750.00

2. To the payment of the cost of maintenance, operation, repair and incidental costs in the operation of parking meters, parking meter spaces and spaces, including incidental expenses such as clerical and bookkeeping expense in the handling and keeping of records and the collection of a fee for the use of parking meters, including wages and salaries for the maintenance, collection, and clerical personnel in the Department of Public Works and in the Department of Finance -

\$34,275.00

Section 2. That this ordinance shall be in full force and effect from and after its passage and approval by this Mayor.

Jack E. Dunifon

Robert W. Dahman

James E. Davis, Jr.

The Mayor recommends the adoption of the above ordinance.

Robert E. Meyers  
City Comptroller

That the third day of September, 1952, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as

Ayes 10 to-wit: Bennett, Grosley, Dahman, Derrickson, Dunifon, Dick, Robinson  
Nays 0 to-wit:

Vote: 10-0-0

Carl E. Miller  
City Clerk

Resolved, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of August, 1952, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as

#### AN ORDINANCE APPROVED BY THE CITY OF FORT WAYNE, INDIANA, 1240

Ben F. Bennett  
President

Carl E. Miller  
City Clerk

Presented to the Mayor for approval on the 3rd day of September, 1952

Carl E. Miller  
City Clerk

Approved this 4th day of September 1952

W. W. Jaals  
Mayor



## APPROPRIATION ORDINANCE NO. 1241

An ordinance appropriating certain funds from special funds of the 1952 Budget of the Fort Wayne and Allen County Humane Commission, and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. There is hereby appropriated the sum of Five Hundred Dollars (\$500.00) from Item 11, Salaries and Wages Regular, of the 1952 Budget of the Fort Wayne and Allen County Humane Commission, to Item 12, Salaries and Wages Temporary, of said Budget.

Section 2. There is hereby appropriated the sum of One Hundred and Fifty Dollars (\$150.00) from Item 11, Salaries and Wages Regular, of the 1952 Budget of the Fort Wayne and Allen County Humane Commission, to Item 21, of said Budget.

Section 3. There is hereby appropriated the sum of Two Hundred Dollars (\$200.00) from Item 11, Salaries and Wages Regular, of the 1952 Budget of the Fort Wayne and Allen County Humane Commission, to Item 22, Heat, Light, Power and Water, of said Budget.

Section 4. There is hereby appropriated the sum of Three Hundred and Fifty Dollars (\$350.00) from Item 11, Salaries and Wages Regular, of the 1952 Budget of the Fort Wayne and Allen County Humane Commission, to Item 25, Repairs of said Budget.

Section 5. There is hereby appropriated the sum of Six Hundred Dollars (\$600.00) from Item 11, Salaries and Wages Regular, of the 1952 Budget of the Fort Wayne and Allen County Humane Commission, to Item 38, Supplies General, of said Budget.

Section 6. There is hereby appropriated the sum of Three Hundred Dollars (\$300.00) from Item 11, Salaries and Wages Regular, of the 1952 Budget of the Fort Wayne and Allen County Humane Commission, to Item 31, Food, of said Budget.

Section 7. There is hereby appropriated the sum of Three Hundred Dollars (\$300.00) from Item 11, Salaries and Wages Regular, of the 1952 Budget of the Fort Wayne and Allen County Humane Commission, to Item 34, Supplies, Institutional and Medical, of said Budget.

Section 8. There is hereby appropriated the sum of Six Hundred Dollars (\$600.00) from Item 11, Salaries and Wages Regular, of the 1952 Budget of the Fort Wayne and Allen County Humane Commission, to Item 36, Office Supplies, of said Budget.

Section 9. There is hereby appropriated the sum of Two Hundred and Eighty Dollars (\$280.00) from Item 33, Garage and Motor Supplies, of the 1952 Budget of the Fort Wayne and Allen County Humane Commission, to Item 22, Heat, Light, Power and Water, of said Budget.

Section 10. There is hereby appropriated the sum of Two Hundred and Twenty Dollars (\$220.00) from Item 33, Garage and Motor Supplies, of the 1952 Budget of the Fort Wayne and Allen County Humane Commission, to Item 25, Repairs, of said Budget.

Section 11. There is hereby appropriated the sum of Two Hundred Dollars (\$200.00) from Item 5, Insurance and Premiums, of the 1952 Budget of the Fort Wayne and Allen County Humane Commission, to Item 25, Repairs, of said Budget.

Section 12. That an extraordinary emergency exists for the above appropriation.

Section 13. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

(Signed) John H. Robinson  
Read the third time in full and on motion by Robinson, seconded by Davis, and duly adopted, placed on its passage Ordinance Passed by the following vote:

Ayes 8, to wit: Bennett, Crosley, David, Dégelman, Derrickson, Dunifon, Gick, Robinson.

Nays 0, to wit:

Date 10-14-52

(Signed) Carl E. Miller  
City Clerk

We Herely Certify, That the Common Council of th City o' Fort Wayne, Indiana, at a regular meeting, held on the 11th day of October, 1952, by a majority vote of two-thirds of all the members elect, d.d pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1241.

Ben F. Bennett  
President

Carl E. Miller  
City Clerk

Presented to the Mayor for approval on the 16th day of October 1952.

Carl E. Miller  
City Clerk

Approved this 16th day of October 1952.

H.W. BAALS

Mayor

## APPROPRIATION ORDINANCE No. 1243

AN ORDINANCE appropriating certain sums from Item 21 "Advertising and Publication Notices" of the Budget of the Fort Wayne and Allen County Veterans Aid Commission, to Item 23 "Traveling Expenses" of said budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. There is hereby appropriated the sum of Fifty Dollars from Item 21 "Advertising and Publication Notices" of the 1952 budget of the Fort Wayne and Allen County Veterans Aid Commission to Item 23, Traveling Expenses, of said budget.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson

I hereby recommend passage of the above ordinance.

Robert E. Meyers, City Controller

Read the third time in full and on motion by Robinson seconded by Derrickson, and duly adopted, placed on its passage Ordinance Passed by the following vote: Ayes 8, ti-wit: Bennett, Crosley, Davis, Degelman, Derrickson, Dunifon, Gick, Robinson. Nays...None.

10-11-52

Carl E. Miller  
City Clerk

We Herely Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 11th day of October, 1952, by a majority vote of two-thirds of all members elect, did pass the Ordinance herunto attached, and known as APPROPRIATION ORDINANCE NO. 1243.

Ben F. Bennett  
President

Carl E. Miller  
City Clerk

Presented to the Mayor for approval on the 16th day of October., 1952.

Carl E. Miller  
City Clerk

Approved this 16th day of October. 1952.

H.W. BAALS  
Mayor

## APPROPRIATION ORDINANCE NO. 1242

An ordinance appropriating certain funds from Item 11 of the Budget of the Department of Public Safety to other items of the budget of the Department of Public Safety, and declaring an emergency.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there are hereby appropriated from Item 11 of the budget of the Department of Public Safety to the Items of the budget of the Department of Public Safety listed below, the sums set opposite such Items, respectively:

to Item 21, Communication & Transportation	\$ 500.00
to Item 23, Instruction	100.00
to Item 26, Other Contractual	300.00
to Item 32, Coal	100.00
to Item 33, Garage & Motor	3,000.00
to Item 34, Clothing & Household	1,200.00
to Item 36, Office Supplies	350.00
to Item 38, Supplies, General	750.00
to Item 44, Materials	800.00
to Item 45, Parts & Equipment	1,500.00
to Item 58, Contingencies	100.00
to Item 72, Equipment	11,900.00

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

(Signed) Ben F. Bennett

Approved as to availability of funds:

(Signed) Robert E. Meyers  
Robert E. Meyers - City Controller

Read the third time in full and on motion by Davis, seconded by Robinson and duly adopted, placed on its passage Ordinance passed by the following vote:

Ayes 8, to-wit: Bennett, Crosley, Davis, Degelman, Derrickson, Dunifon, Glick, Robinson

Nays 0, to-wit:

Date: 10-14-52

(Signed) Carl E. Miller  
City Clerk

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 14th day of October 1952, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1242.

Ben F. Bennett  
President

Carl E. Miller  
City Clerk

Presented to the Mayor for approval on the 16th day of October 1952.

Carl E. Miller  
City Clerk

Approved this 16th day of October 1952.

H.W. BAALS  
Mayor

## APPROPRIATION ORDINANCE NO. 1244

AN ORDINANCE appropriating certain funds from special funds of the Board of Park Commissioners to certain items in the budget of the Board of Park Commissioners, and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated the sum of Two Thousand Dollars (\$2,000.00) from the Recreation Fund (Comptroller's Account No. 902, Carryover) of the Budget of the Board of Park Commissioners to the current 1952 Budget of the Board of Park Commissioners to be placed to the credit of the Recreation Fund (Comptroller's Account No. 902, Item 332, gasoline and Oil).

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson

Read the third time in full and on motion by Robinson seconded by Derrickson, and duly adopted, placed on its passage Ordinance Passed by the following vote: Ayes: Eight: Bennett, Dahman, Davis, Degelman, Derrickson, Dunifan, Gick, Robinson. Nays.....None.  
Date: 11-18-52

Carl E. Miller  
City Clerk

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a Special meeting, held on the 18th day of November, 1952, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1244.

Ben F. Bennett

Carl E. Miller  
City Clerk

Presented to the Mayor for approval on the 22nd day of November, 1952.

Carl E. Miller  
City Clerk

Approved this 22nd day of November 1952.

H.W. Baals  
Mayor

## APPROPRIATION ORDINANCE NO. 1245

AN ORDINANCE APPROPRIATING CERTAIN FUNDS FROM ITEMS 11, 32 and 42 OF THE BUDGET OF THE DEPARTMENT OF PUBLIC WORKS TO ITEM 24 OF THE BUDGET OF THE BOARD OF PUBLIC WORKS, AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated from the following listed items of the budget of the Department of Public Works the amount set opposite each item below, respectively, to Item 24, Printing and Advertising, of the budget of the Department of Public Works:

From Item 11, Salaries and Wages	\$1500.00
From Item 32, Fuel and Ice	2000.00
From Item 42, Sewers	1500.00

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

James P. Davis Jr

Read the third time in full and on motion by Davis, seconded by Robinson and duly adopted, placed on its passage Ordinance Passed by the following vote: Ayes.. Eight. Nays..None.

Date: 11-18-52

Carl E. Miller  
City Clerk

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a special meeting, held on the 18th day of November, 1952, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as Appropriation Ordinance No. 1245.

Ben F Bennett

Carl E. Miller  
City Clerk

President

Presented to the Mayor for approval on the 22nd day of November 1952.

Carl E. Miller  
City Clerk

Approved this 22nd day of November 1952.

H.W. BAALS  
Mayor

## APPROPRIATION ORDINANCE NO. 1246.

AN ORDINANCE APPROPRIATING CERTAIN FUNDS FROM ITEM 12, "TRAFFIC VIOLATIONS" SECTION OF THE BUDGET OF THE CITY CLERK'S OFFICE TO ITEM #36 OF THE BUDGET OF THE CITY CLERK'S OFFICE, AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated from Item 12 "Salaries and Wages Temporary", of Section 1 "Services Personal - Traffic Violations", of the Budget of the City Clerk's Office, the sum of Six Hundred Dollars (\$600.00) to Item 36 "Office Supplies", of the Budget of the City Clerk's Office.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Max F. Crosley

Read the third time in full and on motion by Robinson, seconded by Degelman, and duly adopted, placed on its passage Ordinance Passed by the following vote: Ayes...Eight.Nays.None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a special meeting, held on the 18th day of November, 1952, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached and known as APPROPRIATION ORDINANCE NO. 1246.

Ben F. Bennett  
President

Carl E. Miller  
City Clerk

Presented to the Mayor for approval on the 22nd day of November 1952.

Carl E. Miller  
City Clerk

Approved this 22nd day of November 1952.

H.W. BAALS  
Mayor

## APPROPRIATION ORDINANCE NO. 1247

AN ORDINANCE appropriating certain funds from Items 11 and 21 of the Budget of the Department of Public Safety to other items of the budget of the Department of Public Safety, and declaring an emergency.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there are hereby appropriated from Item 11 of the budget of the Department of Public Safety to the items of the budget of the Department of Public Safety listed below, the sums set opposite such items, respectively:

To Item 21	Communication & Transportation	\$ 500.00
To Item 23	Instruction	100.00
To Item 26	Other Contractual	300.00
To Item 32	Coal	100.00
To Item 33	Garage & Motor	3,000.00
To Item 34	Clothing & Household	1,200.00
To Item 36	Office Supplies	350.00
To Item 38	Supplies, general	750.00
To Item 44	Materials	800.00
To Item 45	Parts & Equipment	1,500.00
To Item 50	Contingencies	100.00
To Item 72	Equipment	11,900.00



CONT'D APPROPRIATION ORDINANCE NO. 1247

Section 2. That there is hereby appropriated from Item 21 of the budget of the Department of Public Safety to Item 23 of the budget of the Department of Public Safety the sum of Two Hundred dollars (\$200.00).

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That Appropriation Ordinance No. 1242 is hereby repealed.

Section 5. That this ordinance shall be in full force and effect from and after its passage by the Mayor.

Jack K. Dunifon

Approved as to availability of funds.

Robert E. Meyers  
Robert E. Meyers  
City Controller.

Read the third time in full, and on motion by Dunifon seconded by Crosley and duly adopted, placed on its passage Ordinance Passed by the following vote:

Ayes 9, to-wit: Bennett, Crosley, Dahman, Davis, Degelman, Derrickson, Dunifon, Gick, Robinson.

Nays 0.

Date: 12 - 9 - 52

Carl E. Miller  
CITY CLERK.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular Meeting, held on the 9th day of December, 1952, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1247.

Ben F. Bennett  
PRESIDENT

Carl E. Miller  
CITY CLERK.

Presented to the Mayor for approval on the 20th day of December, 1952.

Carl E. Miller  
CITY CLERK.

APPROVED THIS 20th day of Dec., 1952

H. W. Baals,  
MAYOR.

ORDINANCE NO. 124

At the office of the City of Fort Wayne, Indiana, appropriating the sum of Two Million Seven Hundred Fifty Thousand Dollars (\$2,750,000.00) for application on the cost of the New York, Chicago & St. Louis Railroad Company track elevation project in said City.

WHEREAS, the City of Fort Wayne, acting through its Board of Public Works and Common Council under the provisions of Chapter 36 of the Acts of the Indiana General Assembly for the year 1925, and the acts amendatory thereof and supplemental thereto, has taken final action determining that the tracks of the New York, Chicago & St. Louis Railroad Company shall be elevated at the points where said tracks intersect with Fairfield Avenue, Harrison Street, Calhoun Street, Clinton Street, Lafayette Street, Columbia Street and Clay Street in said City, and the Common Council has determined that the City and said Railroad Company shall proceed with the construction of said improvement; and

WHEREAS, under the provisions of the governing statutes the City of Fort Wayne and Allen County are each obligated to a fourth per cent (25%) of the cost of said project, and said Railroad Company is obligated to a twenty per cent (20%) of the cost of said project, exclusive of that portion of the project which the Indiana State Highway Commission has agreed to undertake; and

WHEREAS, on the basis of the estimates approved by the Board of Public Works, the City's portion of the cost of said project will be in the approximate amount of Three Million Eighteen Thousand Eighty-six Dollars (\$3,018,086.00), the exact amount required depending upon contracts let and losses in the estimated costs and the amount of damages assessed on account of said improvement; and

WHEREAS, the Board of Public Works has filed a request for an appropriation in the amount of Two Million Seven Hundred Fifty Thousand Dollars (\$2,750,000.00) over and above the amount appropriated for track elevation purposes in the budget for the year 1953, which request has been approved by the City Comptroller with the recommendation that the funds necessary to cover such additional appropriation be obtained by the issuance and sale of general obligation bonds of the City; and

WHEREAS, a petition has been filed under the provisions of Chapter 116 of the Acts of 1927 by more than fifty (50) owners of taxable real estate in the City of Fort Wayne requesting the Common Council to issue bonds of the City in whatever amount may be required in order to procure funds to pay the City's portion of the cost of said track elevation project, which petition the Council has found to be in due form of law and sufficient under the provisions of said act; and

WHEREAS, under the provisions of the governing statutes the City is required to proceed with the construction of its portion of said track elevation project in the year 1953, and is now obligated to provide funds sufficient to pay its portion of the cost of the entire project, and that an extraordinary emergency exists for the making of the additional appropriation hereinbefore set out; now therefore,

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That the sum of Two Million Seven Hundred Fifty Thousand Dollars (\$2,750,000.00) be appropriated out of the proceeds of bonds designated as "City of Fort Wayne, Track Elevation Bonds of 1953," heretofore authorized to be issued by the Common Council for the use of the Board of Public Works and City Comptroller in paying the City's portion of the cost of elevating the tracks of the New York, Chicago & St. Louis Railroad Company where said tracks intersect with Fairfield Avenue, Harrison Street, Calhoun Street, Clinton Street, Lafayette Street, Columbia Street and Clay Street in said City; also, in paying the incidental expenses necessary to be incurred in connection with said project, including the issuance of bonds on account thereof.

Section 2. This ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

John F. Robinson  
Charles Derricksen Jr.

Read the third time in full and in motion by Robinson, seconded by Crosley, and duly adopted, placed on its passage, Ordinance Passed by the Following vote:

Ayes 9, to-wit: Bennett, Crosley, Davis, Dahman, Degelman, Derricksen, Dunfin, Fick, Robinson  
Nays none, to-wit:

Date: 1-13-53

Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne on the 13th day of January, 1953.

Charles Derricksen Jr.  
Presiding Officer

Attest:

Carl E. Miller  
City Clerk

Presented by me to the Mayor of the City of Fort Wayne on the 19th day of January, 1953, at the hour of 12:30 o'clock p.m.

Carl E. Miller  
City Clerk

This ordinance approved and passed on the 10th day of March, 1953, at the hour of 3:30 o'clock P.M.

Harry W. Baals  
Mayor

APPROPRIATION ORDINANCE NO. 1249

AN ORDINANCE appropriating certain funds from the general funds of the Board of Aviation Commissioners to certain items in the Budget of the Board of Aviation Commissioners and declaring an emergency for such appropriation.

BE IT OBTAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated the sum of Eleven Thousand Five Hundred Sixty-Six Dollars and Thirty-One Cents (\$11,566.31) from Account No. 964 of the Budget of the Board of Aviation Commissioners to Item No. 261, High Intensity Runway Lighting, of Account No. 964 of the Budget of the Board of Aviation Commissioners.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Ben F. Bennett

Read the third time in full and on motion by Bennett, seconded by Davis and duly adopted, placed on its passage. Passed by the following vote:

Ayes 9, Bennett, Dahman, Davis, Degelman, Derrickson, Dunifon, Crosley, Gick, Robinson.

Nays 0.

Date 2 - 10 - 53

Carl E. Miller  
CITY CLERK.

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Appropriation), ordinance No. 1249, on the 10th day of March, 1953

ATTEST:(SEAL)

Carl E. Miller  
CITY CLERK

Charles Derrickson, Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 17th day of March, 1953, at the hour of 3:30 o'clock P.M., C. S.T.

Carl E. Miller.  
CITY CLERK

Approved and signed by me this 17th day of March 1953, at the hour of 3:30 o'clock P.M., C. S. T.

H. W. Baals.  
MAYOR

## APPROPRIATION ORDINANCE NO. 1250

AN ORDINANCE appropriating certain funds from the 1952 Garbage Collection Fund to the 1953 Garbage Collection Fund, and declaring an emergency.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1: That there is hereby appropriated the sum of Twenty Thousand One Hundred Seventy-four Dollars (\$20,174.00) unexpended balance from the 1952 Garbage Collection Fund (Controller's Account No. 985) to the 1953 Garbage Collection Fund (Controller's Account No. 985) for the use of the Department of Public Works and to be paid out by the Controller according to law.

Section 2: That an extraordinary emergency exists for the above appropriation.

Section 3.: That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Jack K. Dunifon

I hereby recommend the above appropriation.

Robert E. Meyers  
City Controller

Read th third time in full and on motion by Dunifon, seconded by Degelman, and duly adopted, placed on its passage, Passed by the following vote:

Ayes Nine Bennett, Dahman, Davis, Degelman, Derrickson, Dunifon, Crosley, Gick and Robinson. Nays. None.

Date 2-10-53

Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1250. on the 10th day of March 1953.

ATTEST: (SEAL)  
Carl E. Miller  
City Clerk

Charles Derrickson Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 17th day of March, 1953, at the hour of 3:30 o'clock--P.M., C S T.

Carl E. Miller  
City Clerk

Approved and signed by me this 17th day of March 1953, at the hour of 3:30 o'clock P.M., C.S.T.

H.W. Baals

## APPROPRIATION ORDINANCE NO. 1251

An Ordinance appropriating certain funds from the 1953 budget of the department of public safety and declaring an emergency for such appropriation.

Be it ordained By The Common Council of the City of Fort Wayne, Indiana

SECTION 1. There is hereby appropriated the sum of \$990.00 from Item II Salaries and Wages, Regular, of the 1953 Budget of The Department of Public Safety of the City of Fort Wayne to Item No. 12, Salaries and Wages, Temporary, of said Budget.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3 That the ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H Robinson  
Councilman

Approved as to availability of funds.

Robert E Meyers  
City Comptroller

Read the third time in full and on motion by Bennett, seconded by Dahman and duly adopted, placed on its passage, Passed by the following vote: Ayes Nine Nays none.

Passed and adopted by the Common Council of the City of Fort Wayne Indiana, as Appropriation Ordinance No. 1251, on the 24th day of March, 1953,

ATTEST: (SEAL)  
Carl E. Miller  
City Clerk

Charles Derrickson Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 30th day of March, 1953, at the hour of 4:45 o'clock P.M. C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 1st day of April 1953, at the hour of 3:00 o'clock P.M. C.S.T.

H.W. Baals  
Mayor



## APPROPRIATION ORDINANCE NO. 1252

An Ordinance appropriating certain funds from the general funds of the Board of Aviation Commissioners to certain items in the Budget of the Board of Aviation Commissioners and declaring an emergency for such appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated the sum of \$9,522.15 (Nine Thousand Five Hundred Twenty-two Dollars and Eighteen Cents) from Account No. 964 of the Budget of the Board of Aviation Commissioners to Item No. 261, High Intensity Runway Lighting, of Account No. 964 of the Budget of the Board of Aviation Commissioners.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Paul L. Gick

Read the third time in full and on motion by Gick, seconded by Derrickson and duly adopted, placed on its passage. Passed by the following vote: Ayes Eight, Nays One, Bennett, Damm, Davis, Degelman, Derrickson, Dunifon, Gick, and Robinson. Dated 6-9-53. Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (APPROPRIATION), Ordinance No. 1252, on the 9th day of June, 1953.

ATTEST: (SEAL)  
Carl E. Miller  
City Clerk

Charles Derrickson Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 16th day of June, 1953, at the hour of 2:30 o'clock P.M. C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 16th day of June 1953, at the hour of 2:45 o'clock P.M., C.S.T.

H.W. BAALIS  
Mayor

APPROPRIATION ORDINANCE NO. 1253

AN ORDINANCE appropriating certain funds from Item 33 of the 1953 Budget of the Board of Public Works to Item 72 of the 1953 Budget of the Board of Public Works and declaring an emergency.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated from Item 33 "Garage and Motor" of the 1953 Budget of the Board of Public Works (Comptroller's account No. 333B- Tires and Tubes, Building Department) to Item 72 "Equipment" of the 1953 budget of the Board of Public Works (Comptroller's account No. 724B - Motor Equipment, Building Department) the sum of One Hundred Dollars (\$100.00).

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

James P Davis, Jr.

Approved as to availability of funds:

Robert E. Meyers  
ROBERT E MEYERS  
CITY COMPTROLLER

Read the third time in full and on motion by Davis, seconded by Robinson and duly adopted, placed on its passage, Passed by the following vote:

Ayes 7, Bennett, Davis, Degelman, Derrickson, Dunifon, Crosley, Robinson.

Nays 0

Absent 2, Dalman, Gick.

Date July 28, 1953.

Carl E. Miller.  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Appropriation Ordinance No. 1253, on the 28 day of July, 1953.

ATTEST: (SEAL)

Carl E. Miller  
CITY CLERK

Charles Derrickson Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 30 day of July, 1953, at the hour of 3:30 o'clock P.M., C.S.T.

Carl E. Miller.  
CITY CLERK

Approved and signed by me this 30 day of July, 1953, at the hour of 4:00 o'clock P.M., C.S.T.

H.W. Baals.  
MAYOR.

5	Subscriptions and Dues	260.00
6	Expenses	20.00
8	Contingencies	20.00
72	Equipment	87,450.00
<b>TOTAL DEPARTMENT OF PUBLIC SAFETY</b>		<b>1,942,875.00</b>
1	<b>SERVICES PERSONAL</b>	
11	Salaries and Wages.	98,003.24
2	<b>SERVICES CONTRACTUAL</b>	
21	Transportation	390.00
22	Supplies	2,250.00
23	Garage and Motor	3,350.00
24	Medical	200.00
25	Office Supplies	1,525.00
26	Repairs, General	200.00
27	Repairs, Automobile	200.00
28	Repairs, Motor Vehicle	200.00
29	Repairs, Motor Vehicle	200.00
30	Repairs, Motor Vehicle	200.00
31	Repairs, Motor Vehicle	200.00
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126	Repairs, Motor Vehicle	200.00
127	Repairs, Motor Vehicle	200.00
128	Repairs, Motor Vehicle	200.00
129	Repairs, Motor Vehicle	200.00
130	Repairs, Motor Vehicle	200.00
131	Repairs, Motor Vehicle	20

**Mechanical and Motor** \$500.00  
**Medical** 75.00  
**Mineral Supplies** 60.00  
**25 Supplies General** 600.00  
**CURRENT CHARGES**  
    Insurance 900.00  
    Premiums 200.00  
**PROCESSES** 2,000.00  
    Equipment 2,000.00  
**TOTAL FORT WAYNE-ALLEN COUNTY CITY OF FORT WAYNE COMMISSION** 35,278.90

**TOTAL ALL DEPARTMENTS OF GENERAL FUNDS** 77,213.41

Section 2 That eight and six tenths cents (.086) on each One Hundred Dollars (\$100) within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levied by the Board of Public Works, be hereby appropriated for the use of the Department of Finance, the same to be placed in the credit of the Sinking Fund, and to be paid out by the Controller according to law.

That seven and eight-tenths cents (.078) on each One Hundred Dollars (\$100) on all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed in the credit of the Sinking Fund, and to be paid out by the Controller according to law.

That eight and three-tenths cents (.083) on each One Hundred Dollars (\$100) on all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed in the credit of the Sinking Fund, and to be paid out by the Controller according to law.

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Finance, the same to be placed in the credit of the Fort Wayne Park Retirement Fund, and to be paid out by the Controller according to law.

That fifteen cents (.15) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the credit of the Sewer Relief Fund, and to be paid out by the Controller according to law.

That thirty-two hundredths (.32) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the credit of the Board of Health Officers and Inspectors of the Board of Health, and to be paid out by the Controller according to law.

That fifteen and eighty-six one hundredths (.1586) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the credit of the Department of Public Parks, the same to be placed in the credit of the Preservation Fund and to be paid out by the Controller according to law.

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the credit of the Park Retirement Fund, and to be paid out by the Controller according to law.

That .0001 on each One Hundred Dollars (.0001) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Park Retirement Fund, and to be paid out by the Controller according to law.

Section 3 That for the year ending December 31, 1954 there shall be and the same is hereby designated for the use of the General Government and the Street Funds as hereinafter appropriated:

The Board of Public Works estimates that all the money available from sources estimated to be received during said year will amount to the sum of nine hundred and six and six sixteenths (\$906.375) and will be expended as follows:

	\$	%
Estimated Poll Taxes	47,000.00	
Licenses - Drivers	50,000.00	
Miscellaneous	120,000.00	
Intangible Tax	2,500.00	
<b>Estimated receipts from State</b>	<b>107,975.00</b>	
<b>Grossed Excess Tax</b>	<b>107,975.00</b>	
<b>GRAND TOTAL ESTIMATED RECEIPTS FOR 1954</b>	<b>\$207,475.00</b>	(22%)

SPECIAL FUNDS	\$
Avalon Contract	\$191,600.00
Street Repair and Rehabilitation	\$90,000.00
City of Fort Wayne River Improvement	3,500.00
Street Special	11,000.00
Transit Franchise	80,000.00
<b>Total</b>	<b>\$388,500.00</b>

Section 5 That this ordinance shall become effective on and after January 1st following its passage and approval by the Mayor.

JAMES P. DAVIS JR.  
BEN F. BENNETT  
CHARLES DEFICKSON  
J. L. GILBERT  
JOHN H. ROBINSON  
JACK K. DUNTON  
ROBERT W. DUNN

Read third time and adopted motion by Davis, seconded by Dunton, and duly passed and approved by the following vote:

Section 5 That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

JAMES P. DAVIS JR  
BEN F BENEVE  
CHARLES DEERICKSON  
PAUL L GICE  
JOHN H ROBINSON  
JACK K DUNTON  
ROBERT W DALTON

Read the third time and adopted by the Board of Directors by a vote of 5 to 0 and adopted by the Board of Aldermen by a vote of 5 to 0 and passed by the following vote

... says Two.  
Date 8-31-53

Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1254, on the 31st day of August 1953.  
Attest: (Seal)

Carl E. Miller  
City Clerk

Charles Derrickson Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 4th day of September, 1953, at the hour of 4:00 o'clock C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 4th day of September 1953, at the hour of 4:30 o'clock P.M. C.S.T.

H. W. BAAS  
Mayor

APPROPRIATION ORDINANCE NO. 1255 ✓

An Ordinance appropriating certain funds from the general funds of the Board of Aviation Commissioners to certain items in the budget of the Board of Aviation Commissioners and declaring an emergency for such appropriations.  
BE IT ENACTED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated the sum of \$23,700.00 (Twenty-three thousand Seven hundred Eighteen Dollars and Ninety Cents) from Account No. 964 of the Budget of the Board of Aviation Commissioners to Item 74 of Account No. 946 of the Budget of the Board of Aviation Commissioners.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Paul L. Sick

Read the third time in full and on motion by Sick, seconded by Degelma and duly adopted, placed on its passage. Passed by the following vote:  
Ayes Nine, Nays None.

Date 9- -53

Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1255, on the 3rd day of September 1953.

Attest: (Seal)

Carl E. Miller  
City Clerk

Charles Derrickson Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 16th day of September 1953, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 16th day of September 1953, at the hour of 4:00 o'clock P.M., C.S.T.

H. W. BAAS  
Mayor

AN ORDINANCE APPROPRIATING CERTAIN FUNDS OF THE 1953 BUDGET OF THE BOARD OF PUBLIC SAFETY TO CERTAIN ITEMS OF SAID BUDGET, AND DECLARING AN EMERGENCY,

WHEREAS, certain extraordinary conditions have developed since the adoption of the 1953 Annual Budget so that it is necessary to appropriate additional funds in order to perform the functions of city government involved therein and to meet the extraordinary emergency connected therewith, as to certain items in the existing Annual Budget of the Board of Public Safety; and

WHEREAS, there exists an unobligated balance in a certain item of the 1953 budget of the Board of Public Safety which will not be needed for the purpose for which originally appropriated and from which funds are available to meet said extraordinary condition;

BE IT ORDAINED BY THE JOINT COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of Three Thousand Dollars (\$3,000.00) from Item 11, Salaries and Wages, Regular (Controller's Account No. 1111) of the 1953 budget of the Department of Public Safety to the following items of said budget in the amounts set opposite said items respectively:

ITEM	CONTROLLER'S ACCOUNT NO.	TITLE	AMOUNT
24	243 (1)	Exhibits	\$ 50.00
33	334 (1)	Garage & Motor	100.00
36	362 (1)	Office Supplies	25.00
38	38 (1)	Supplies General	25.00
72	726 (1)	Other Equipment	1000.00
44	44 (1)	Materials	1800.00
Total			3000.00

Section 2. That Item 11, Salaries and Wages, Regular, (Controller's Account No. 1111) of the 1953 Budget of the Department of Public Safety is hereby reduced in the amount of Three Thousand Dollars (\$3,000.00).

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Robert W. Dahman

Read the third time in full and on motion by Dahman, seconded by Degelman, and duly adopted, placed on its passage. Passed by the following vote  
Ayes....eight. Nays...None  
Date 10-13-53

Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1256, on the 13th day of October 1953.  
ATTEST: (SEAL)

Carl E. Miller  
City Clerk

Charles Derrickson Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 19th day of October, 1953, at the hour of 4:00 o'clock P.M. C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 22nd day of October 1953, at the hour of 2:30 o'clock P.M., C.S.T.

H.W. Baals

Mayor

# APPROPRIATION ORDINANCE NO. 1257

An ordinance appropriating certain funds from the unobligated balance of the General Fund of the 1953 Budget to a certain item in the 1953 budget of the Department of Law.

WHEREAS, an extraordinary condition has developed since the adoption of the 1953 Annual Budget, so that it is necessary to appropriate additional funds in order to perform the functions of city government involved therein and to meet the extraordinary emergency in connection therewith, in this, that on the 29th day of July, 1953, Metha E Cleaver obtained a judgment against the City of Fort Wayne, in the amount of Two Thousand Dollars (\$2,000.00) in the Allen Superior Court No 2 in Cause No. 16655, which judgement the City may be mandated to pay; and

WHEREAS, there exists an unobligated balance in the General Fund of the 1953 Budget of the City which is sufficient to cover the amount of said judgement and which has not been appropriated for other purposes; and



WHEREAS, the balance remaining in Item 53 (e) Refunds, Awards and Indemnities in the 1953 Budget of the Department of Law is insufficient to meet the amount of said judgement and must be maintained for the purpose of the payment of claims against the City for the balance of the current year;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated out of the unappropriated and unobligated balance of the General Fund of the 1953 Budget of the City of Fort Wayne, Indiana the sum of Two Thousand Dollars (\$2,000.00) to Item 53 (e), Refunds, Awards and Indemnities, of the 1953 Budget of the Department of Law.

Section 2. That the unappropriated, unobligated balance of the General Fund of the 1953 Budget of the City of Fort Wayne, Indiana is hereby reduced in the amount of Two Thousand Dollars (\$2,000.00).

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriation.

James P Davis Jr

Read the third time in full and on motion by Davis, seconded by Degelman and duly adopted, placed on its passage. Passed by the following vote: Ayes..Eight  
Nays,,,,,None.  
Date 10-13-53

Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1257, on the 13th day of October 1953.

ATTEST: (SEAL)  
Carl E. Miller

Charles Derrickson Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 19th day of October 1953, at the hour of 4:00 o'clock P.M., C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 22nd day of October 1953, at the hour of 2:30 o'clock P.M., C.S.T.

H.W.Beals

#### Appropriation Ordinance No. 1258

An ordinance appropriating certain funds from one item of the 1953 budget of the Civil Defense Office, in the Department of Finance, to another item of said budget, and declaring an emergency.

WHEREAS, certain extraordinary conditions have developed since the adoption of the 1953 Annual Budget so that it is necessary to appropriate additional funds in order to perform the functions of City Government involved therein and to meet an extraordinary emergency in connection therewith, as to a certain item in the existing Annual Budget of the Office of Civil Defense, in the Department of Finance; and

WHEREAS, there exists an unobligated balance in a certain item of the 1953 budget of the Office of Civil Defense, in the Department of Finance, which will not be needed for the purpose for which originally appropriated and which funds are available to meet said extraordinary condition;

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of Two Hundred (\$200.00) from Item 72, Equipment, of the Budget of the Office of Civil Defense, in the Department of Finance, to Item 12, Salaries and Wages, Temporary, of said Budget.

Section 2. That Item 72, Equipment, of the 1953 Budget of the Office of Civil Defense, is hereby reduced in the amount of Two Hundred Dollars (\$200.00).

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Read the third time in full and on motion by Robinson, seconded by Danman and duly adopted, placed on its passage. Passed by the following vote: Ayes..Eight..Nays...None.  
Date 11-24-53

Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. 1258, on the 24th day of November 1953.

ATTEST: (SEAL)  
Carl E. Miller  
City Clerk

Charles Derrickson Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of December, 1953, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 1st day of December 1953, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., C.S.T.

H.W.BAALS

Mayor

Appropriation Ordinance No. 1259 ✓

An ordinance appropriating certain funds from certain items of the 1953 Budget of the Board of Public Safety to certain other items of said Budget, and declaring an emergency.

WHEREAS, certain extraordinary conditions have developed since the adoption of the 1953 Annual Budget so that it is necessary to appropriate additional funds in order to perform the functions of city government involved therein and to meet the extraordinary emergency connected therewith as to certain items in the existing Annual Budget of the Board of Public Safety; and

WHEREAS, THERE EXISTS UNOBLIGATED BALANCES IN CERTAIN ITEMS OF THE 1953 Budget of the Board of Public Safety which will not be needed for the purpose for which originally appropriated and from which funds are available to meet said extraordinary condition;

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of Nine Thousand Two Hundred Dollars (\$9,200.00) from Item 11, Salaries and Wages Regular, (Controller's Accounts No. 111e-\$4,000.00, 111h-\$1,500.00, and 111i-\$3,700.00) of the 1953 Budget of the Department of Public Safety to the following items of said Budget in the amounts set opposite said items respectively:

Item	Controller's Item No.	Account No.	Amount
72	724e	Equipment	\$ 4,000.00
72	724h	Equipment	1,500.00
72	726i	Equipment	1,000.00
12	1211	Salaries and wages temporary	2,700.00
	Total		<u>\$ 9,200.00</u>

Section 2. That Item 11 Salaries and Wages, Regular, (Controller's Accounts No. 111e-\$4,000.00 111h-\$1,500.00, 111i-\$3,700.00) of the 1953 Budget of the Department of Public Safety is hereby reduced in the amount of Nine Thousand Two Hundred Dollars (\$9,200.00).

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John H Robinson  
Jack K Dunifon

Read the third time in full and on motion by Dunifon, seconded by Robinson and duly adopted, placed on its passage. Passed by the following vote:  
Ayes...Seven Nays One.  
Date 11-26-53

Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne Indiana, as Appropriation Ordinance No. 1259, on the 24th day of November 1953.

ATTEST: (SEAL)

Carl E. Miller  
City Clerk

Charles Derrickson Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of December, 1953, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 1st day of December 1953, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., C.S.T.

H.W.BAALS  
Mayor

## APPROPRIATION ORDINANCE NO. 1260 ✓

An Ordinance appropriating certain funds from certain items of the 1953 Budget of the Humane Commission to certain other items of said Budget, and declaring an emergency.

WHEREAS, certain extraordinary conditions have developed since the adoption of the 1953 Annual Budget so that it is necessary to appropriate additional funds in order to perform the functions of city government involved therein and to meet the extraordinary emergency in connection therewith, as to certain items in the existing Annual Budget of the Humane Commission; and

WHEREAS, there exists unobligated balances in certain items of the 1953 Budget of the Humane Commission which will not be needed for the purpose for which originally appropriated and from which funds are available to meet said extraordinary condition;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated from Item 11, Services Personal, of the 1953 Budget of the Humane Commission, to the items set forth below, the sums set forth after such items, respectively:

To	Item 2, Services Contractual, the sum of	\$ 1,544.00
To	Item 3, Supplies, the sum of	1,688.00
To	Item 7, Properties, the sum of	148.00

Section 2. That there is hereby appropriated from Item 5, Current Charges, of the 1953 Budget of the Humane Commission to the items set forth below, the sums set opposite such items, respectively:

To	Item 2, Services Contractual, the sum of	167.00
To	Item 3, Supplies, the sum of	72.00

Section 3. That Item 11, Services Personal, of the 1953 Budget of the Humane Commission is hereby reduced in the amount of Three Thousand Hundred Eighty Dollars (\$3,380.00).

Section 4. That Item 5, Current Charges, of the 1953 Budget of the Humane Commission is hereby reduced in the amount of Two Hundred Thirty-nine Dollars (\$239.00).

Section 5. That an extraordinary emergency exists for the above appropriation.

Section 6. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

James P Davis Jr

Read the third time in full and on motion by Davis, seconded by Robinson and duly adopted, placed on its passage. Passed by the following vote: Ayes.....Eight. Nays.....One. Crosby.  
12-8-53

Carl E. Miller

City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. 1260, on the 8th day of December 1953.

ATTEST: (SEAL)

Carl E. Miller

City Clerk

Charles J. Erickson Jr

Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of December 1953, at the hour of \_\_\_\_ o'clock \_\_\_\_ M., C.S.T.

Approved and signed by me this \_\_\_\_ day of \_\_\_\_ 1953, at the hour of \_\_\_\_ o'clock \_\_\_\_ M., C.S.T.

H. W. BAALS

Mayor

## APPROPRIATION ORDINANCE NO. 1261

AN ORDINANCE appropriating certain funds from the unobligated balance of the City Planning and Zoning Special Fund to a certain item in the 1954 Budget of the City Plan Commission and to the General Fund.

WHEREAS, there remains an unobligated balance in the City Planning and Zoning Special Fund, in the amount of Eight Thousand Six Hundred and Seventy-two Dollars and Seventeen Cents (\$8,672.17); and

WHEREAS, an extraordinary condition has developed since the adopting of the 1954 Annual Budget so that it is necessary to appropriate an additional sum of Four Thousand Dollars (\$4,000.00) to perform the functions of city government in connection with the operations and responsibilities of the City Plan Commission;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA

Section 1. That there is hereby appropriated, out of the current balance in the City Planning and Zoning Special Fund, to Item 12, Salaries & Wages Temporary, of the 1954 Budget of the City Plan Commission, the sum of Four Thousand Dollars (\$4,000.00).

Section 2. That there is hereby appropriated, out of the City Planning and Zoning Special Fund, for the use of the General Fund, the sum of Four Thousand Six Hundred Seventy-two Dollars and Seventeen Cents (\$4,672.17).

Section 3. That the City Planning and Zoning Special Fund be and the same is hereby reduced in the amount of Eight Thousand Six Hundred Seventy-two Dollars and Seventeen Cents (\$8,672.17).

Section 4. That an extraordinary emergency exists for the above appropriation.

Section 5. That this ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derricksen Jr.

Paul L. Gick

Read the third time in full and on motion by Derricksen seconded by Gick and duly adopted, placed on its passage. Passed by the following vote: Ayes 8 Nays 1 (Crosley)

Date 1-26-54

Carl E. Miller

City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1261, on the 30th day of January, 1954

ATTEST: (SEAL)

Carl E. Miller  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 30 day of January, 1954, at the hour of 12:30 o'clock P.M., C.S.T.

Carl E. Miller

City Clerk

Approved and signed by me this 9 day of February, 1954, at the hour of \_\_\_\_ P.M., C.S.T.

Harry W. Baals  
Mayor

## APPROPRIATION ORDINANCE NO. 1262

AN ORDINANCE appropriating monies from the Parking Meter Fund to the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated and ordered set apart out of the Parking Meter Fund, for the year ending December 31, 1954, to the Board of Public Works, the following:

- |  |                      |
|--|----------------------|
| (1) To the payment of the cost of maintenance, operation, repair and incidental costs and expenses in the operation of parking meters parking meter zones and spaces, including incidental costs and expenses such as clerical and bookkeeping expenses in the handling and keeping of records of fees collected and expended, and including wages and salaries for maintenance, collection, enforcement and clerical personnel in the Department of Public Works in the Department of Finance . . . . . | \$ 15,000.00         |
| (2) To the payment of the cost of traffic signal devices and the repair and maintenance of any public street in this city where parking meters are used, and all streets connected therewith. . . . .  | 93,000.00            |
|  | <u>\$ 108,000.00</u> |

Section 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Jack K. Dunifon

Read the third time in full and on motion by Robinson seconded by Derrickson and duly adopted, placed on its passage. Passed by the following vote: Ayes 9 Nays 0

Date: 1-26-54

Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1262, on the 26 day of January, 1954.

ATTEST (SEAL)

Carl E. Miller  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 30 day of January, 1954, at the hour of 12:30 o'clock P.M., C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 9 day of February 1954, at the hour of \_\_\_\_ o'clock P.M.  
C.S.T.

Harry W. Paals  
Mayor



## APPROPRIATION ORDINANCE No. 1263

An Ordinance appropriating certain funds from the unobligated balance of the General Fund of the 1954 Budget to a certain item in the 1954 Budget of the Department of Public Safety.

WHEREAS, an extraordinary condition has developed since the adoption of the 1954 Annual Budget, by reason of which it is necessary to appropriate additional funds in order to perform the functions of government involved therein and to meet the extraordinary emergency in connection therewith in this, that there has been established in the Department of Public Safety, by duly adopted ordinance of the Common Council of the City of Fort Wayne, an Adult School Guard system calling for the appointment of Adult School Guards by the Board of Public Safety, prescribing certain rated of compensation for such appointees and requiring the provision of funds with which to defray the payment of the same; and

WHEREAS, there exists an obligated balance in the General Fund of the 1954 Budget of the City which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for other purposes; and

WHEREAS, THE amounts available in the 1954 Budget of the Department of Public Safety for Services Personal are insufficient to defray the amount required to compensate such Adult Guards in accordance with the provisions of said ordinance;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated, out of the unappropriated and unobligated balance of the General Fund of the Budget of the City of Fort Wayne, Indiana, the sum of Three Thousand Dollars (\$3,000.00) to Item 11, Salaries and Wages Regular, of the 1954 Budget of the Department of Public Safety.

Section 2. That the unappropriated and unobligated balance of the General Fund of the 1954 Budget of the City of Fort Wayne, Indiana is hereby reduced in the amount of Three thousand Dollars (\$3,000.00).

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Jack K Dunifon

Charles Derrickson Jr  
John H Robinson, Ben F Bennett  
Robert W. Dahman

Read the third time in full and on motion by Derrickson seconded by Dahman, and duly adopted, placed on its passage. Passed by the following vote: Ayes .....Nine.....Nays....None.

Date: 2-23-54

Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1263, on the 23rd day of February 1954.

ATTEST: (SEAL)  
Carl E. Miller  
City Clerk

Jack K Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 3rd day of March 1954 at the hour of 2:30 o'clock P.M. C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 3rd day of March 1954, at the hour of 4:30 o'clock P.M., C.S.T.

H.W.BAALS  
Mayor.

## APPROPRIATION ORDINANCE NO. 1264

An Ordinance appropriating certain funds from the unobligated balance of the General Fund of the 1954 Budget to a certain item of the 1954 Budget of the Office of the City Clerk.

WHEREAS, an extraordinary condition has developed since the adoption of the 1954 Annual Budget so that it is necessary to appropriate additional funds in order to perform the functions of city government and to meet an extraordinary emergency in connection with the staff and personnel of the office of the City Clerk, resulting from a material increase in the work load of that office; and,

WHEREAS, there exists an unobligated balance in the General Fund of the 1954 Budget of the City of Fort Wayne which is sufficient to cover the amount required to increase the staff and personnel of said office and which has not been appropriated for other purposes; and

WHEREAS, the amount available in the 1954 Budget of the Office of the City Clerk appropriated to Services Personal - Traffic Violations, Salaries and Wages, Regular, is insufficient to defray the salary expenses of providing such additional staff and personnel:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE INDIANA:

Section 1. That there is hereby appropriated out of the unappropriated and unobligated balance of the General Fund of the 1954 Budget of the City of Fort Wayne the sum of Five Thousand One Hundred Dollars (\$5,100.00) to Item 11, Salaries and Wages, Regular, Services Personal - Traffic Violations, of the 1954 Budget of the Office of the City Clerk.

Section 2. That the unappropriated and unobligated balance in the General Fund of the 1954 Budget of the City of Fort Wayne, Indiana is hereby reduced in the amount of \$5,100.00.

Section 3. That an extraordinary emergency exists for the above appropriations.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr  
Ben F. Bennett

Read the third time in full and on motion by Derrickson seconded by Degelman, and duly adopted, placed on its passage. Passed by the following vote:

Ayes-----Nine.....Nays----None.

Date 3-23-54

Carl E Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1264, on the 23rd day of March 1954.

ATTEST: (SEAL)  
Carl E. Miller  
City Clerk

Jack K Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 24th day of March, 1954, at the hour of 2:00 o'clock P.M., C.S.T.

Carl E Miller  
City Clerk

Approved and signed by me this 24th day of March 1954, at the hour of 4:00 o'clock P.M., C.S.T.

Harry W. Beals  
Mayor

## APPROPRIATION ORDINANCE NO. 1265

An Ordinance appropriating certain funds from special funds of the Board of Park Commissioners to certain items in the budget of the Board of Park Commissioners, and declaring an emergency for such appropriations.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE;

Section 1. That there is hereby appropriated the sum of One Thousand Five Hundred Dollars (\$1,500.00) from Park General Carry-over Fund, Item 901, of the Budget of the Board of Park Commissioners to the current 1954 Budget of the Board of Park Commissioners to be placed to the credit of Park General Fund, Item 901, Sub-item 51, Current Charges, Insurance and Premiums.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Charles Derrickson Jr  
Ben F. Bennett

Read the third time in full and on motion by Derrickson, seconded by Bennett, and duly adopted, placed on its passage. Passed by the following vote:

Ayes-----Nine.....Nays.....None.

Date 4-27-54

Carl E. Miller  
City Clerk

## Appropriation Ordinance No. 1265 continued

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1265, on the 27th day of April, 1954.

ATTEST: (SEAL)

Carl E. Miller  
City Clerk

Jack K Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 5th day of May, 1954, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 5th day of May 1954, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., C.S.T.

H.W.BAALS  
Mayor

## APPROPRIATION ORDINANCE NO. 1266

An Ordinance appropriating moneys for the purpose of defraying the expense of bridge repair.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,

Section 1. For the year ending December 31, 1954 there is hereby appropriated and ordered set apart out of Special Fund 959, Bridge Repair, the following:

## DEPARTMENT OF PUBLIC WORKS

(1) To the payment of the costs of repair of bridges.....\$31,839.29

Section 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Charles Derrickson Jr  
Ben F Bennett

Read the third time in full and on motion by Derrickson, seconded by Robinson and duly adopted, placed on its passage. Passed by the following vote: Ayes.....Nine, Nays.....None. Date 4-27-54

Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1266, on the 27th day of April, 1954.

ATTEST: (SEAL)

Carl E. Miller  
City Clerk

Jack K Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 5th day of May, 1954, at the hour of \_\_\_\_\_ o'clock A.M., C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 5th day of May 1954, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., C.S.T.

H.W.BAALS  
Mayor

## APPROPRIATION ORDINANCE NO. 1267

An Ordinance appropriating funds from the unexpended balance in the General Fund for the year 1954 and declaring an emergency for such appropriation

Be It Ordained by the Common Council of the City of Fort Wayne, Indiana.

Section 1. There is hereby appropriated the sum of \$8,660.50 from the unobligated balance of the 1954 General Fund of the City of Fort Wayne to Item 724 Motor Equipment of the 1954 budget of the Department of Public Safety of the City of Fort Wayne.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana with reference to emergency appropriations.

Charles Derrickson Jr.  
Councilman

Approved as to availability of funds

Robert Beams  
City Comptroller

Read the third time in full and on motion by Derrickson, seconded by Robinson and duly adopted, placed on its passage. Passed by the following vote: Ayes 6 Nays 0

Date 6-22-54

Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ord. 1267, on the 22nd day of June, 1954.

ATTEST: (SEAL)

Carl E. Miller  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the acting Mayor of the City of Fort Wayne, Indiana, on the 1st. day of July, 1954,  
at the hour of 2:50 o'clock P.M., C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 1st. day of July 1954, at the hour of 3 o'clock P.M., C.S.T.

Robert E. Meyers  
Mayor

APPROPRIATION ORDINANCE NO. 1268

An Ordinance appropriating certain funds received from the Government of the United States for the rehabilitation of the runways of Smith Municipal Airport pursuant to Section 17 of the Federal Airport Act and declaring an emergency for such an appropriation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated, in addition to the funds heretofore appropriated Section 4 of Special Ordinance No. 2689 adopted August 31, 1953 to the Aviation Department special fund, the sum of One Hundred Eighty-one Thousand Five Hundred Eighteen Dollars and Fifty Cents (\$181,518.50), said moneys being a direct appropriation from the Congress of the United States for the purpose of the rehabilitation of the runways on Smith Municipal Airport, Pursuant to Section 17 of the Federal Airport Act.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr.

Read the third time in full and on motion by Derrickson seconded by Davis and duly adopted, placed on its passage. Passed by the following vote: Ayes 7 Nays 0

Date 7-27-54

Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1268, on the 27th day of July, 1954.

ATTEST: (Seal)

Carl E. Miller  
City Clerk

*Jack Duffin*  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 4th day of August, 1954, at the hour of 10:00 o'clock A. M., C. S. T.

Carl E. Miller  
City Clerk

Approved and signed by me this 4th day of August, 1954, at the hour of 11:00 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor







## APPROPRIATION ORDINANCE NO. 1270-A 1271

An Ordinance appropriating certain funds from special funds of the Board of Park Commissioners to certain items in the budget of the Board of Park Commissioners, and declaring an emergency for such appropriations:

ENFORCED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the sum of Sixteen thousand Seven hundred Fifty-seven Dollars and Seventy-five Cents (\$16,757.75) from Park Board Municipal Beach, Dwenger, etc., No. 910, of the budget of the Board of Park Commissioners to the current 1954 budget of the Board of Park Commissioners to be placed to the credit of Park General Fund, No. 901.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Read the third time in full and on motion by Derrickson seconded by Robinson and duly adopted, placed on its passage. Passed by the following vote:

Ayes Nine: Bennett, Crosley, Dahman, Davis, Degelman, Derrickson, Dunifon, Glick and Robinson. Nays None.  
Date 9-28-54

Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1270, on the 28th day of September, 1954.

ATTEST: (SEAL)  
Carl E. Miller  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 5th day of October, 1954, at the hour of 11:00 o'clock A.M., C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 5th day of October 1954, at the hour of 4:00 o'clock P.M., C.S.T.

Robert E. Meyers  
Mayor

## APPROPRIATION ORDINANCE NO. 1270

An Ordinance appropriating the unexpended balance of the 1953 River Improvement Fund for the use and benefit of the Department of Public Works, and declaring an emergency.

WHEREAS, there remains in the 1953 River Improvement Fund an unexpended balance of \$8,821.06; and

WHEREAS, an extraordinary condition has developed since the adoption of the 1954 Annual Budget so that it is necessary to appropriate an additional sum of \$8,821.06 to perform the functions of city government in connection with river improvement;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That the unexpended balance of the 1953 River Improvement Fund (Comptroller's Account No. 954) in the amount of \$8,821.06, be and the same is hereby appropriated for the use of the Department of Public Works, the same to be paid out by the Comptroller according to law.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Read the third time in full and on motion by Derrickson seconded by Robinson and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine: Bennett, Crosley, Dahman, Davis, Degelman, Derrickson, Dunifon, Glick, Robinson.  
Date: 9-28-54

Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1270, on the 28th day of September 1954.

ATTEST: (SEAL)  
Carl E. Miller  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 5th day of October, 1954, at the hour of 11:00 o'clock A.M. C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 5th day of October 1954, at the hour of 4:00 o'clock P.M., C.S.T.

Robert E. Meyers  
Mayor

## APPROPRIATION ORDINANCE NO. 1272

An ordinance appropriating certain funds from the unobligated balance of the General Fund of the 1954 Budget to a certain item in the 1954 Budget of the Department of Public Works.

WHEREAS, an extraordinary condition has developed since the adoption of the 1954 Annual Budget, by reason of which it is necessary to appropriate additional funds in order to perform the functions of government involved therein and to meet the extraordinary emergency in connection therewith, it is, that the Printing and Advertising account of the Board of Public Works has been exhausted while additional funds are needed in order to continue to meet the printing and advertising obligations of that department for the balance of the year; and

WHEREAS, there exists an unobligated balance in the General Fund of the 1954 Budget of the City which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for other purposes;

NOW THEREFORE, BE IT ORDAINED BY THE COMMONS COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated out of the unappropriated and unobligated balance of the General Fund of the 1954 Budget of the City of Fort Wayne the sum of Five Thousand Dollars (\$5,000.00) to Item 24 "Printing and Advertising" of the 1954 Budget of the Department of Public Works.

Section 2. That the unappropriated and unobligated balance in the General Fund of the 1954 Budget of the City of Fort Wayne, Indiana is hereby reduced in the amount of five thousand Dollars (\$5,000.00).

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr.  
Read the third in full and on motion by Derrickson, seconded by Damman, and duly adopted, placed on its passage. Passed by the following vote:  
Ayes Seven. Bennett, Damman, Davis, Degelman, Derrickson, Durifon, Dick. Wasson.  
10-26-54  
Carl E. Miller  
City Clerk

Passed and adopted by the Commons Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1272, on the 26th day of October 1954.

ATTEST: (SAIL)  
Carl E. Miller  
Carl E. Miller  
City Clerk

Jack Durifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November 1954, at the hour of \_\_\_\_\_ o'clock P., C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 28th day of November 1954, at the hour of 11 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor

## APPROPRIATION ORDINANCE NO. 1273

An Ordinance appropriating certain funds from Items 3, 11 and 72 of the 1954 Budget of the Board of Public Health to Item 35 of the 1954 Budget of said Board.

BE IT ORDAINED AT THE COMMONS COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated the following amounts from the items listed below of the 1954 Budget of the Board of Public Health to Item 35 of the 1954 Budget of the Board of Public Health:

From Item 11	\$75.00
From Item 33	100.00
From Item 72	100.00

Section 2. That Items 33, 11 and 72 of the 1954 Budget of the Board of Public Health and the same are hereby reduced in the amounts of \$100.00, \$750.00 and \$100.00 respectively, and Item 35 of said Budget is and the same is hereby increased in the amount of \$900.00.

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson, Jr.

Read the first time in full and on motion by Derrickson seconded by Damman and duly adopted, read the second time by title and referred to the Committee on Finance

Carl E. Miller  
City Clerk

# 9NGG17

1992-1993, 1994-1995, 1996-1997, 1998-1999, 2000-2001, 2002-2003, 2004-2005, 2006-2007, 2008-2009, 2010-2011, 2012-2013, 2014-2015, 2016-2017, 2018-2019, 2020-2021, 2022-2023, 2024-2025, 2026-2027, 2028-2029, 2030-2031, 2032-2033, 2034-2035, 2036-2037, 2038-2039, 2040-2041, 2042-2043, 2044-2045, 2046-2047, 2048-2049, 2050-2051, 2052-2053, 2054-2055, 2056-2057, 2058-2059, 2060-2061, 2062-2063, 2064-2065, 2066-2067, 2068-2069, 2070-2071, 2072-2073, 2074-2075, 2076-2077, 2078-2079, 2080-2081, 2082-2083, 2084-2085, 2086-2087, 2088-2089, 2090-2091, 2092-2093, 2094-2095, 2096-2097, 2098-2099, 2100-2101, 2102-2103, 2104-2105, 2106-2107, 2108-2109, 2110-2111, 2112-2113, 2114-2115, 2116-2117, 2118-2119, 2120-2121, 2122-2123, 2124-2125, 2126-2127, 2128-2129, 2130-2131, 2132-2133, 2134-2135, 2136-2137, 2138-2139, 2140-2141, 2142-2143, 2144-2145, 2146-2147, 2148-2149, 2150-2151, 2152-2153, 2154-2155, 2156-2157, 2158-2159, 2160-2161, 2162-2163, 2164-2165, 2166-2167, 2168-2169, 2170-2171, 2172-2173, 2174-2175, 2176-2177, 2178-2179, 2180-2181, 2182-2183, 2184-2185, 2186-2187, 2188-2189, 2190-2191, 2192-2193, 2194-2195, 2196-2197, 2198-2199, 2200-2201, 2202-2203, 2204-2205, 2206-2207, 2208-2209, 2210-2211, 2212-2213, 2214-2215, 2216-2217, 2218-2219, 2220-2221, 2222-2223, 2224-2225, 2226-2227, 2228-2229, 2230-2231, 2232-2233, 2234-2235, 2236-2237, 2238-2239, 2240-2241, 2242-2243, 2244-2245, 2246-2247, 2248-2249, 2250-2251, 2252-2253, 2254-2255, 2256-2257, 2258-2259, 2260-2261, 2262-2263, 2264-2265, 2266-2267, 2268-2269, 2270-2271, 2272-2273, 2274-2275, 2276-2277, 2278-2279, 2280-2281, 2282-2283, 2284-2285, 2286-2287, 2288-2289, 2290-2291, 2292-2293, 2294-2295, 2296-2297, 2298-2299, 2300-2301, 2302-2303, 2304-2305, 2306-2307, 2308-2309, 2310-2311, 2312-2313, 2314-2315, 2316-2317, 2318-2319, 2320-2321, 2322-2323, 2324-2325, 2326-2327, 2328-2329, 2330-2331, 2332-2333, 2334-2335, 2336-2337, 2338-2339, 2340-2341, 2342-2343, 2344-2345, 2346-2347, 2348-2349, 2350-2351, 2352-2353, 2354-2355, 2356-2357, 2358-2359, 2360-2361, 2362-2363, 2364-2365, 2366-2367, 2368-2369, 2370-2371, 2372-2373, 2374-2375, 2376-2377, 2378-2379, 2380-2381, 2382-2383, 2384-2385, 2386-2387, 2388-2389, 2390-2391, 2392-2393, 2394-2395, 2396-2397, 2398-2399, 2400-2401, 2402-2403, 2404-2405, 2406-2407, 2408-2409, 2410-2411, 2412-2413, 2414-2415, 2416-2417, 2418-2419, 2420-2421, 2422-2423, 2424-2425, 2426-2427, 2428-2429, 2430-2431, 2432-2433, 2434-2435, 2436-2437, 2438-2439, 2440-2441, 2442-2443, 2444-2445, 2446-2447, 2448-2449, 2450-2451, 2452-2453, 2454-2455, 2456-2457, 2458-2459, 2460-2461, 2462-2463, 2464-2465, 2466-2467, 2468-2469, 2470-2471, 2472-2473, 2474-2475, 2476-2477, 2478-2479, 2480-2481, 2482-2483, 2484-2485, 2486-2487, 2488-2489, 2490-2491, 2492-2493, 2494-2495, 2496-2497, 2498-2499, 2500-2501, 2502-2503, 2504-2505, 2506-2507, 2508-2509, 2510-2511, 2512-2513, 2514-2515, 2516-2517, 2518-2519, 2520-2521, 2522-2523, 2524-2525, 2526-2527, 2528-2529, 2530-2531, 2532-2533, 2534-2535, 2536-2537, 2538-2539, 2540-2541, 2542-2543, 2544-2545, 2546-2547, 2548-2549, 2550-2551, 2552-2553, 2554-2555, 2556-2557, 2558-2559, 2560-2561, 2562-2563, 2564-2565, 2566-2567, 2568-2569, 2570-2571, 2572-2573, 2574-2575, 2576-2577, 2578-2579, 2580-2581, 2582-2583, 2584-2585, 2586-2587, 2588-2589, 2590-2591, 2592-2593, 2594-2595, 2596-2597, 2598-2599, 2600-2601, 2602-2603, 2604-2605, 2606-2607, 2608-2609, 2610-2611, 2612-2613, 2614-2615, 2616-2617, 2618-2619, 2620-2621, 2622-2623, 2624-2625, 2626-2627, 2628-2629, 2630-2631, 2632-2633, 2634-2635, 2636-2637, 2638-2639, 2640-2641, 2642-2643, 2644-2645, 2646-2647, 2648-2649, 2650-2651, 2652-2653, 2654-2655, 2656-2657, 2658-2659, 2660-2661, 2662-2663, 2664-2665, 2666-2667, 2668-2669, 2670-2671, 2672-2673, 2674-2675, 2676-2677, 2678-2679, 2680-2681, 2682-2683, 2684-2685, 2686-2687, 2688-2689, 2690-2691, 2692-2693, 2694-2695, 2696-2697, 2698-2699, 2700-2701, 2702-2703, 2704-2705, 2706-2707, 2708-2709, 2710-2711, 2712-2713, 2714-2715, 2716-2717, 2718-2719, 2720-2721, 2722-2723, 2724-2725, 2726-2727, 2728-2729, 2730-2731, 2732-2733, 2734-2735, 27

Carl E. Miller  
City Clerk

APPROPRIATION ORDINANCE NO. 1274

(Continued)

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1274, on the 23rd day of November, 1954.

ATTEST: (SEAL)

Carl E. Miller  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of November, 1954, at the hour of 1:30 o'clock P.M., C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 24th day of November, 1954, at the hour of 3 o'clock, P.M., C.S.T.

Robert E. Meyers  
Mayor

APPROPRIATION ORDINANCE NO. 1275

(Continued)

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1275, on the 23rd day of November, 1954.

ATTEST: (SEAL)

Carl E. Miller  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 24th day of November 1954, at the hour of 1:30 o'clock P.M., C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 24th day of November, 1954, at the hour of 3 o'clock, P.M., C.S.T.

Robert E. Meyers  
Mayor





AN ORDINANCE appropriating and transferring certain funds from certain items of the 1954 budget to the same Commission to certain other items of said budget, and declaring an emergency.

WHEREAS, certain extraordinary conditions have developed since the adoption of the 1954 budget so that it is necessary to appropriate and transfer certain amounts from certain items of the 1954 budget of the same Commission to certain other items of said budget in order to perform the functions of government involved therein and to meet the extraordinary emergency in connection therewith; and

WHEREAS, there exists a surplus of funds in Item 11 "Salaries and Wages" over and above that needed to defray the salaries and wages expense of said Commission for the balance of the year 1954 and from which funds are available to meet said extraordinary condition;

INDIANA: BEHAVIOR, STATE OF INDIANA, COUNTY OF CLAY, INDIANA

Section 1. That there is hereby appropriated and transferred from Item 11 "Salaries and Wages" of the 1954 budget of the same Commission the items set forth below, the sums set forth after such items respectively;

Item 20 "Heat, light, Power and Water"-----	\$15.00
Item 38 "Supplies General"-----	30.00
Item 51 "Insurance and premiums"-----	85.00
TOTAL	130.00

Section 2. That Item 11 "Salaries and Wages, General" of the 1954 budget of the same Commission be and the same is hereby reduced in the amount of \$1,240.00.

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Erickson Jr

Read the third time in full and on motion by Erickson Sec. Clerk, Chairman and duly adopted, placed on its passage. Passed by the following vote: Ayes 3, Nays 1. Ayes: Bennett, Damman, Davis, Fegelman, Erickson, Hoffman, Dick, Robins, and says: Crosby.

12-14-54

Passed and adopted by the Board of Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. 1276, on the 14th day of December 1954.

A. EST: (S. 1)

Carl E. Miller

City Clerk

Jack C. Wilson

Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 21st day of December 1954, at the hour of 4:00 o'clock P.M. C.S.T.

Carl E. Miller

City Clerk

Approved and signed by me this 21st day of December 1954, at the hour of 4:00 o'clock P.M. C.S.T.

Robert E. Myers

#### Appropriation Ordinance No. 1277

An Ordinance appropriating monies from the Parking Meter Fund to the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. There is hereby appropriated and ordered set apart, out of the unexpended balance of the Parking Meter Fund as of December 31, 1954, for the year ending December 31, 1955, to the Board of Public Works, the following:

- (1) To the payment of the purchase price and cost of installation of parking meters.....\$15,000.00
- (2) To the payment of the cost of maintenance, operation, repair and incidental costs and expenses in the operation of parking meters, parking meter zones and spaces, including costs and expenses such as clerical and bookkeeping expense in the handling and keeping of records of fees collected and expended and wages and salaries for maintenance, collection, enforcement and clerical personnel in the Department of Public Works and in the Department of Finance.....\$18,000.00
- (3) To the payment of the cost of traffic signal devices and the repair and maintenance of public streets and highways on which parking meters are in use, and all streets connected therewith.....\$32,012.53

Total \$65,012.53

Section 2. That there is hereby appropriated and ordered set apart out of the Parking Meter Fund, from income earned and produced by parking meters during the year 1955, for the year ending December 31, 1955, to the Board of Public Works, the following:

To the payment of the cost of traffic signal devices and the repair and maintenance of public streets and highways on which parking meters are in use,

App. Private, Ordinance No. 1277, passed and adopted therewith.....\$80,200.00

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Charles Derrickson Jr

Read the third time in full and in motion by Derrickson, seconded by Robert W. Dammann, and duly adopted, placed on its passage. Passed by the following vote: Ayes: Charles Derrickson Jr, Dammann, Davis, Begelman, Derrickson, Dunifon, Wick and Robinson. Nays: One: Driscoll.  
Date: 2-7-55

Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1277, on the 8th day of February 1955.

ATTEST: (334L)  
Carl E. Miller  
City Clerk

Robert W. Dammann  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 15th day of February 1955, at the hour of 2:00 o'clock P.M., C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 15th day of February 1955, at the hour of 4:00 o'clock P.M., C.S.T.

Robert E. Meyers  
Mayor

APPROPRIATION ORDINANCE NO. 1278

Whereas the appropriation for certain purposes for the Government of the United States for the rehabilitation of the runways of Smith Municipal Airport pursuant to Section 17 of the Federal Airport Act and declaring an emergency for such an appropriation.

BE IT ENACTED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated the sum of nine hundred and seventy-five Dollars and fifty-two Cents (\$9,775.52), for the rehabilitation of the runways of Smith Municipal Airport, said sum being a direct appropriation from the Treasury of the United States for that purpose pursuant to Section 17 of the Federal Airport Act.

Section 2. These moneys shall be paid by the Board of Aviation Commissioners of the City of Fort Wayne in various amounts as the Rehabilitation of Smith Municipal Airport contract progresses and as said payments are authorized by said contract.

Section 3. That an emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Ben. E. Beckett  
Charles Derrickson Jr  
Robert W. Dammann

Read the third time in full and in motion by Derrickson, seconded by Robert W. Dammann, and duly adopted, placed on its passage. Passed by the following vote: Ayes: Charles Derrickson Jr, Dammann, Davis, Begelman, Derrickson, Dunifon, Wick and Robinson. Nays: One: Driscoll.  
Date: 3-2-55

Carl E. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1278, on the 21st day of March 1955.

ATTEST: (334L)  
Carl E. Miller  
City Clerk

Robert W. Dammann  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 21st day of March, 1955, at the hour of 7:15 o'clock A.M., C.S.T.

Carl E. Miller  
City Clerk

Approved and signed by me this 22nd day of March 1955, at the hour of 4:00 o'clock P.M., C.S.T.

Robert E. Meyers

Mayor

An ordinance transferring and appropriating certain items from certain item of the 1955 Budget of the City of Fort Wayne to another certain item of said Budget.

WHEREAS, an extraordinary condition has developed since the adoption of the 1955 Annual Budget so that it is necessary to appropriate and transfer certain items from a certain item of the 1955 Budget of the City Plan Commission to another certain item of said Budget in order to perform the functions of city government and to meet an extraordinary emergency in connection with the functions of said Commission;

AND WHEREAS, the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there is hereby transferred and appropriated from Item 72 "Equipment" of the 1955 Budget of the City Plan Commission to Item 34 "Printing" "Advertisements" of said Budget the sum of \$400.00.

Section 2. That said Item 72 "Equipment" of the 1955 Budget of the City Plan Commission be and the same is hereby reduced in the amount of \$400.00.

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles W. Jackson Jr.

Read the third time in full and on motion by Derrickson, seconded by Robinson, duly adopted, placed on its passage. Passed by the following vote: Ayes: Eight; Nays none. Bennett, Danman, Davis, Degelman, Dunifon, Robinson, Robinson.

Date: 4/26/55

Frances H. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1279, on the 26th day of April 1955.

ATTEST: (SEAL)  
Frances H. Miller  
City Clerk

Robert W. Dahman  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 2nd day of May, 1955, at the hour of three o'clock 3:00 P.M., C.S.T.

Frances H. Miller  
City Clerk

Approved and signed by me this 4th day of May 1955, at the hour of 11:00 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor

1280

#### Appropriation Ordinance Cont'd

Read the third time in full and on motion by Bennett, seconded by Gick and duly adopted, placed on its passage. Passed by the following vote: Ayes Eight; Bennett, Grosley, Danman, Davis, Degelman, Derrickson, Dunifon, Gick. Nays None.

Date 5-24-55

Frances H. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1280, on the 24th day of May, 1955.

ATTEST: (SEAL)  
Frances H. Miller  
City Clerk

Robert W. Dahman  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 31st day of May, 1955, at the hour of 3:30 o'clock P.M., C.S.T.

Frances H. Miller  
City Clerk

Approved and signed by me this 31st day of May 1955, at the hour of 4 o'clock, P.M., C.S.T.

Robert E. Meyers  
Mayor

inf Meter Fund as of December 31, 1954, to the General Fund the sum of Three Thousand Seven Hundred Dollars (\$3,700.00).

Section 2. That there is hereby appropriated and ordered set apart, out of the unappropriated balance of the General Fund for the year ending December 31, 1955, to Item 33 "Garage and Motor" of the 1955 Budget of the Board of Public Safety, the sum of Three Thousand Seven Hundred Dollars (\$3,700.00) (cont)

## APPROPRIATION ORDINANCE NO. 1281 cont'd

Section 3. That an extraordinary emergency exists for the above appropriation by reason of certain extraordinary conditions which have developed since the adoption of the 1955 Annual Budget so that it is necessary to appropriate the foregoing amount to the 1955 Budget of the Board of Public Safety in order to perform the functions of government involved therein.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations as to said appropriation only. Charles Derrickson Jr

Read the third time in full and on motion by Charles Derrickson Jr, seconded by Bennett and duly adopted, placed on its passage, Passed by the following vote: Ayes Five, Bennett, Dahman, Derrickson, Unifon, Gick, Nays three, Crosley, Davis, Legelman.

Date: 5-24-55

Francis H. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1281, on the 24th day of May, 1955.

ATTEST: (SEAL)

Frances H. Miller  
City Clerk

Robert W. Dahman  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 31st day of May, 1955, at the hour of 3:30 o'clock P.M., C.S.T.

Frances H. Miller  
City Clerk

Approved and signed by me this 31st day of May 1955, at the hour of 4 o'clock P.M., C.S.T.

Robert E Meyers  
Mayor

## APPROPRIATION ORDINANCE NO. 1282

An Ordinance appropriating certain funds from the unobligated balance of the General Fund of the 1955, Budget to a certain item in the 1955 Budget of the City Plan Commission and Board of Zoning Appeals.

WHEREAS, an extraordinary condition has developed since the adoption of the 1955 Annual Budget, by reason of which it is necessary to appropriate additional funds in order to perform the functions of government involved therein and to meet the extraordinary emergency in connection therewith in this, that the Printing and Advertising account of the City Plan Commission and Board of Zoning Appeals has been exhausted while additional funds are needed in order to continue to meet the printing and advertising obligations of that department for the balance of the year; and

WHEREAS, there exists an unobligated balance in the General Fund of the 1955 Budget of the City which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for other purposes;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1955 Budget of the City of Fort Wayne the sum of One Thousand Dollars (\$1,000.00) to Item 24 "Printing and Advertising" of the 1955 Budget of the City Plan Commission and Board of Zoning Appeals.

Section 2. That the unobligated and unappropriated balance of the General Fund of the 1955 Budget of the City of Fort Wayne, Indiana is hereby reduced in the amount of \$1,000.00.

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Jack K. Dunifon

Read the third time in full and on motion by Gick, seconded by Derrickson, and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine, Crosley, Dahman, Davis, Degelman, Derrickson, Dunifon, Gick, Robinson, Wolf. Nays None.

Date: 8-23-55

Frances H. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1282, on the 23rd day of August 1955.

ATTEST: (SEAL)

Frances H. Miller  
City Clerk

Robert H. Miller  
City Clerk



## APPROPRIATION ORDINANCE NO. 1282 Southd

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 29th day of August 1955, at the hour of 4 o'clock P.M. C.S.T.

Frances H. Miller  
City Clerk

Approved and signed by me this 30th day of August 1955, at the hour of 10 o'clock A.M. C.S.T.

Robert E. Meyers.  
Mayor

Bill No. 55-05-05

## APPROPRIATION ORDINANCE

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1956 and ending December 31, 1956, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expense of the city government and its institutions for the fiscal year ending December 31, 1956 the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the "General Fund" of said City the following:

## DEPARTMENT OF FINANCE

1 Services Personal  
11 Salaries & Wages, Regular \$ 9,600.00  
2 Services Contractual  
21 Communication & Transportation \$ 1,350.00  
3 Supplies  
36 Office Supplies \$ 3,750.00  
37 Current Charges  
38 Refunds Awards & Indemnities \$ 250.00  
56b Pension on Off-  
56c Retirement Fund 1,600.00  
56d Social Security 100.00

Total Controller's Office \$ 91,830.00

1 Services Personal  
11 Salaries & Wages, Regular \$ 11,180.00  
2 Services Contractual  
21 Communication & Transportation \$ 500.00

3 Supplies  
36 Office Supplies \$ 1,275.00  
37 Current Charges  
38 Refunds Awards & Indemnities \$ 11,760.00

2 Services Contractual  
21 Communication & Transportation \$ 569.00  
3 Supplies  
36 Office Supplies \$ 1,845.00

Total City Clerk's Office \$ 27,461.00

1 Services Personal  
11 Salaries & Wages, Regular \$ 9,060.00  
2 Services Contractual  
21 Communication & Transportation \$ 175.00

3 Supplies  
36 Office Supplies \$ 700.00

Total City Judge's Office \$ 9,935.00

1 Services Personal  
11 Salaries & Wages, Regular \$ 4,764.00  
2 Services Contractual  
21 Communication & Transportation \$ 600.00

3 Supplies  
36 Office Supplies \$ 200.00

Total Veteran's Aid Commission \$ 5,664.00

1 Services Personal  
11 Salaries & Wages, Regular \$ 3,120.00  
2 Services Contractual  
21 Communication & Transportation \$ 2,820.00

3 Supplies  
36 Office Supplies \$ 950.00  
37 Current Charges  
38 Refunds Awards & Indemnities \$ 50.00

56b Pension on Off-  
56c Retirement Fund 100.00  
56d Social Security 100.00

Total Civil Defense \$ 8,280.00

TOTAL DEPARTMENT OF FINANCE \$ 162,690.00

## DEPARTMENT OF PUBLIC WORKS

1 Services Personal  
11 Salaries & Wages, Regular \$ 260,470.00  
2 Services Contractual  
21 Communication & Transportation \$ 2,700.00

22 Heat, Light Power, Water & Gas \$ 365.00  
23 Printing and Advertising \$ 20,875.00  
24 Repairs \$ 4,365.00  
25 Supplies  
26 Office Supplies \$ 250.00

3 Supplies  
36 Office Supplies \$ 3,000.00  
37 Current Charges  
38 Refunds Awards & Indemnities \$ 11,200.00  
56b Pension on Off-  
56c Retirement Fund 1,520.00  
56d Social Security 4,200.00

4 Materials

## APPROPRIATION ORDINANCE NO. 1283

45 Sewers \$ 1,400.00  
46 Streets and Alleys \$ 29,800.00  
47 Materials, General \$ 600.00  
48 Repair Parts \$ 6,000.00  
5 Current Charges  
5a Insurance \$ 15,780.00  
5b Rentals (Clock) \$ 18.00  
5c Gross Income \$ 450.00  
7 Properties  
72 Equipment \$ 1,650.00  
73 Payment  
81 Bonded Indebtedness \$ 175.00

TOTAL DEPARTMENT OF PUBLIC WORKS \$ 365,229.00

## DEPARTMENT OF PUBLIC SAFETY

1 Services Personal  
11 Salaries & Wages, Regular \$ 31,983,002.00  
2 Services Contractual  
21 Communication & Transportation \$ 10,000.00

22 Heat, Light Power, Water & Gas \$ 140.00  
23 Instructions \$ 800.00  
24 Printing and Advertising \$ 1,325.00  
25 Supplies, Other \$ 2,550.00

3 Supplies  
31 Food \$ 180.00  
32 Coal \$ 6,685.00  
33 Garage & Motor \$ 27,036.00  
34 Clothing & Household \$ 56,675.00  
35 Official Records \$ 1,425.00

36 Supplies General \$ 11,140.00  
37 Current Charges  
38 Refunds Awards & Indemnities \$ 14,800.00  
56b Pension on Off-  
56c Retirement Fund 5,700.00

56d Social Security \$ 1,109.50  
56e Subscriptions & Dues \$ 4,500.00  
56f Gross Income \$ 200.00  
56g Contingencies \$ 6,800.00

7 Properties  
72 Equipment \$ 210.00  
73 Motor \$ 41,200.00

TOTAL DEPARTMENT OF PUBLIC SAFETY \$ 52,938,025.50

## DEPARTMENT OF PUBLIC HEALTH

1 Services Personal  
11 Salaries & Wages, Regular \$ 108,728.24  
2 Services Contractual  
21 Communication & Transportation \$ 2,225.00

3 Supplies  
31 Garage & Motor \$ 3,800.00  
32 Institutional & Medical \$ 1,125.00  
33 Laboratory \$ 4,200.00

36 Office Supplies \$ 1,725.00  
37 Supplies General \$ 900.00  
38 Rat Poison \$ 200.00  
39 Current Charges  
40 Compensation and Insurance \$ 2,400.00

7 Properties  
72 Equipment \$ 4,500.00  
73 Due

TOTAL BOARD OF PUBLIC HEALTH \$ 128,578.24

## DEPARTMENT OF LAW

1 Services Personal  
11 Salaries & Wages, Regular \$ 9,100.00  
2 Services Contractual

21 Communication & Transportation \$ 150.00  
3 Supplies  
36 Office Supplies \$ 400.00

37 Current Charges  
38 Refunds Awards, In-  
39 Penalties, Judgments \$ 7,000.00  
56b Subscriptions & Dues \$ 100.00

TOTAL CITY ATTORNEY'S OFFICE \$ 16,700.00

## CITY PLAN COMMISSION &amp; BOARD OF ZONING APPEALS

1 Services Personal  
11 Salaries & Wages, Regular \$ 16,220.00  
2 Services Contractual  
21 Communication & Transportation \$ 2,400.00

22 Printing & Advertising \$ 1,450.00  
23 Repairs \$ 100.00  
24 Supplies  
25 Garage & Motor \$ 300.00

36 Office Supplies \$ 300.00  
37 Current Charges  
38 Refunds Awards & Indemnities \$ 1,750.00  
56b Subscriptions & Dues \$ 250.00

56c Retirement Fund \$ 650.00  
7 Properties  
72 Equipment \$ 450.00

TOTAL CITY PLAN COMMISSION & BOARD OF ZONING APPEALS \$ 24,400.00

1 Services Personal  
11 Salaries & Wages, Regular \$ 48,800.00  
12 Salaries & Wages, Temporary \$ 200.00  
2 Services Contractual  
21 Communication and Transportation \$ 745.00  
22 Heat, Light Power & Water \$ 900.00  
23 Repairs \$ 1,350.00  
24 Supplies  
25 Garage & Motor \$ 1,150.00  
26 Institutional and Medical \$ 1,750.00  
27 Office Supplies \$ 3,620.00  
28 Supplies, General \$ 6,000.00  
29 Current Charges  
30 Insurance & Premiums \$ 900.00  
31 Properties  
32 Equipment \$ 1,500.00

TOTAL FORT WAYNE ALLEN COUNTY HUMANE COMMISSION \$ 57,705.00

TOTAL ALL DEPARTMENTS OF GENERAL FUND \$2,928,374.74

Section 3. That nine and twenty-five hundredths cents (92.5%) on each One Hundred Dollars assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law.

That eight and fifty-one hundredths cents (85.1%) on each One Hundred Dollars assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law.

That ten cents (10%) on each One Hundred Dollars assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Sewer Relief Fund and to be paid out by the Controller according to law.

That one mill (100) on each One Hundred Dollars assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law.

That thirteen and seventy-five hundredths cents (13.75%) on each One Hundred Dollars assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Flood Prevention Fund and River Improvement and to be paid out by the Controller according to law.

That two cents (2%) on each One Hundred Dollars assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Flood Prevention Fund and River Improvement and to be paid out by the Controller according to law.

That one cent (1%) on each One Hundred Dollars assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Safety, the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law.



## APPROPRIATION ORDINANCE NO. 1283 CONT.'D

That fourteen and forty-nine hundredths cents (.1449) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park General Fund and to be paid out by the Controller according to law.

That eight and fifty-three hundredths cents (.0853) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Playground and Recreation Fund and to be paid out by the Controller according to law.

That three and seventy-two hundredths cents (.0372) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the same to be paid out by the Controller according to law.

That one and two-tenths cents (.012) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Long Range Fund and to be paid out by the Controller according to law.

That one and six-tenths cents (.016) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy, be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Retirement Fund and to be paid out by the Controller according to law.

Section 4. That for the year ending December 31, 1955, there shall be and the same is hereby appropriated for the use of the General Fund and for the Special Funds as hereinafter designated, all the money arising out of the following funds and sources estimated to be the amount of money, respectively set opposite said fund and sources as follows:

GENERAL FUND	
Estimated Poll Tax	\$ 49,600.00
Licenses and permits	80,000.00
Miscellaneous	155,000.00
Intangible Tax	45,000.00
Building & Loan	8,000.00
State Excise Tax	111,000.00
Alcoholic Gallonage	165,000.00
Grand Total Estimated	
Receipts for 1955	\$ 579,600.00
SPECIAL FUNDS	
Track Elevation	\$ 13,217.08
Street Special	4,229.01
Bridges	30,147.27
Purchase & Maintenance	
Fire Fighting	26,169.79
Equipment	198.32
Fort Wayne Pello	
Hay Feed & Rag Ward	557.17
Control	11,738.58
Street Signs	55,039.49
Tramway Franchise	229,998.30
Aviation	
Street Repair &	258,100.00
Rehabilitation	154,300.00
Parking Meter	
	\$1,392,935.91

Section 5. That this ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

CHARLES DERRICKSON JR.  
JOHN H. ROBINSON  
PAUL E. CROSLY  
JACK E. DUNIFON  
ROBERT W. DAHMAN

Read the third time in full and on motion by Robinson, seconded by Derrickson and duly adopted, placed on its passage. Passed by the following votes: Ayes 4, Dahman, Derrickson, Robinson, Wolf, Nays 2, Crosley, Degelman.

Date: August 29, 1955

Francis H. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1283, on the 29th day of August, 1955.

ATTEST: (SEAL)

Francis H. Miller  
City Clerk

Robert W. Dahman  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 1st day of September, 1955, at the hour of 3 o'clock P.M., C.S.T.

Francis H. Miller  
CITY CLERK

Approved and signed by me this 1st day of September, 1955, at the hour of 4 o'clock, P.M., C.S.T.

Robert E. Meyers  
MAYOR

## APPROPRIATION ORDINANCE NO. 1284

An Ordinance appropriating certain funds from the unobligated and unexpended balance of the General Fund of the 1955 Budget of the City of Fort Wayne to a certain item of the 1955 Budget of the Fort Wayne Humane Commission.

WHEREAS, an extraordinary condition has developed since the adoption of the 1955 Annual Budget so that it is necessary to appropriate additional funds in order to perform the functions of city government and to meet an extraordinary emergency in connection therewith in this, that there is a shortage of necessary funds to defray the expense of veterinary fees for animals adopted from the Fort Wayne Humane Shelter for the balance of the fiscal year; and

WHEREAS, THERE EXISTS AN UNOBLIGATED BALANCE IN THE General Fund of the 1955 Budget of the City of Fort Wayne which is sufficient to cover the amount required to defray the expenses necessary for veterinary fees for animals adopted from the Fort Wayne Humane Shelter for the balance of the fiscal year;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE INDIANA:

Section 1. There is hereby appropriated, out of the unappropriated and unobligated balance of the General Fund of the 1955 Budget of the City of Fort Wayne, the sum of \$2,500.00 to Item 34 "Institutional and Medical" of the 1955 Budget of the Fort Wayne Humane Commission.

Section 2. That the unappropriated and unobligated balance of the General Fund of the 1955 Budget of the City of Fort Wayne is hereby reduced in the amount of \$2,500.00.

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full and on motion by Derrickson seconded by Wolf and duly adopted, placed on its passage. Passed by the following vote: Ayes Seven: Wolf, Dehman, Davis, Degelman, Dunifon, Robinson, Derrickson. Nays None.

Date: 9-13-55

Frances H. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. 1284, on the 13th day of September 1955.

ATT:ST: (SEAL)  
Frances H. Miller  
City Clerk

Robert W. Dahmen  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 26th day of September, 1955, at the hour of 10 o'clock A.M., C.S.T.

Frances H. Miller  
City Clerk

Approved and signed by me this 26th day of September 1955, at the hour of 2 o'clock P.M., C.S.T.

Robert E. Meyers  
Mayor

## APPROPRIATION ORDINANCE NO. 1285

An Ordinance appropriating certain funds from the Aviation Fund of the City of Fort Wayne to Account 11 (Salaries and Wages - Regular) of the 1955 Budget of the Board of Aviation Commissioners.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated the sum of Six Thousand Seven Hundred Dollars (\$6,700.00) from the Aviation Fund of the City of Fort Wayne to be placed to the credit of Account 11 (Salaries and Wages - Regular) of the 1955 Budget of the Board of Aviation Commissioners.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Charles Derrickson Jr

Read the third time in full and on motion by Derrickson seconded by Robinson and duly adopted, placed on its passage. Passed by the following vote: Ayes Seven: Wolf, Dehman, Davis, Degelman, Derrickson, Dunifon, Robinson. Nays None.

Date: 9/13/55

Frances H. Miller  
City Clerk

## APPROPRIATION ORDINANCE NO. 1285 cont'd

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1285, on the 13th day of September 1955.

ATTEST: (SEAL)  
Frances H. Miller  
 City Clerk

Robert W. Dahman  
 Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 26th day of September, 1955, at the hour of 10 o'clock A.M. C.S.T.

Frances H. Miller  
 City Clerk

Approved and signed by me this 26th day of September 1955, at the hour of 11 o'clock A.M. C.S.T.

Robert E. Meyers  
 Mayor

## APPROPRIATION ORDINANCE NO. 1286

An ordinance appropriating certain funds from the unobligated balance of the General Fund of the 1955 Budget to a certain item of the 1955 Budget of the Department of Law.

WHEREAS, an extraordinary condition has developed since the adoption of the 1955 Annual Budget, by reason of which it is necessary to appropriate additional funds in order to perform the functions of government involved therein, in this, that Account No. 53e "Refunds, Awards & Indemnities" of the Budget of said department has been depleted to a point which leaves the account insufficient to meet normal claims made against the City for the balance of the current calendar year; and

WHEREAS, there exists an unobligated balance in the General Fund of the 1955 Budget of the City of Fort Wayne which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for other purposes;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1955 Budget of the City of Fort Wayne the sum of \$1,000.00 to Item 53e "Refunds, Awards & Indemnities" of the 1955 Budget of the Department of Law.

Section 2. That the unobligated and unappropriated balance of the General Fund of the 1955 Budget of the City of Fort Wayne, Indiana is hereby reduced in the amount of \$1,000.00.

Section 3. That an Extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full and on motion by Derrickson seconded by Wolf, and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine, Crosley, Dahman, Davis, Degelman, Derrickson, Dunifon, Gick, Robinson, Wolf. Nays none. Date 9/27/55

Frances H. Miller  
 City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1286, on the 27th day of September 1955.

ATTEST: (SEAL)  
Frances H. Miller  
 City Clerk

Robert W. Dahman  
 Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 30th day of September 1955, at the hour of 11:20 o'clock A.M., C.S.T.

Frances H. Miller  
 City Clerk

Approved and signed by me this 30 day of September 1955, at the hour of 12 o'clock A.M., C.S.T.

X Robert E. Meyers  
 Mayor

## APPROPRIATION ORDINANCE NO. 1287

An ordinance transferring certain funds from Item 31 of the 1955 Budget of the Fort Wayne Humane Commission to Item 21 of said Budget.

Section 1. That there is hereby transferred and appropriated from Item 31 "Food" of the 1955 Budget of the Fort Wayne Humane Commission to Item 21 Communications and Transportation" of said budget the sum of \$350.00.

Section 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain increases in the communications charges which must be met by the Humane Commission over and above that expected at the time the 1955 Budget was adopted.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr.

Read the third time in full and on motion by Derrickson seconded by Wolf and duly adopted, placed on its passage. Passed by the following vote: Ayes Eight: Wolf, Grosley, Dahman, Davis, Degelman, Derrickson, Gick and Robinson. Nays none.  
Date 10/25/55

Frances H. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1287, on the 25th day of October, 1955.

ATTEST: (SEAL)

Frances H. Miller  
City Clerk

Robert W. Dahman  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1955, at the hour of 2 o'clock P.M., C.S.T.

Frances H. Miller  
City Clerk

Approved and signed by me this 28th day of October 1955, at the hour of 4 o'clock, P.M., C.S.T.

Robert E. Meyers.  
Mayor

## APPROPRIATION ORDINANCE NO. 1288

An ordinance appropriating certain funds from the unobligated balance of the General Fund of the 1955 Budget to a certain item in the 1955 Budget of the Board of Health.

WHEREAS, an extraordinary condition has developed since the adoption of the 1955 Annual Budget, by reason of which it is necessary to appropriate additional funds in order to perform the functions of government involved therein and to meet the extraordinary emergency in connection therewith, in this, that it has become necessary that the Board of Health of the City of Fort Wayne purchase an important item of laboratory equipment, for which funds in its Account No. 35 "Laboratory" are inadequate; and

WHEREAS, THERE EXISTS AN UNOBLIGATED BALANCE IN THE GENERAL FUND OF THE 1955 Budget of the City which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for other purposes,

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1955 Budget of the City of Fort Wayne the sum of \$2,575.00 to Item 35 "Laboratory" of the 1955 Budget of the Board of Health.

Section 2. That the unobligated and unappropriated balance in the General Fund of the 1955 Budget of the City of Fort Wayne, Indiana is hereby reduced in the amount of \$2,575.00.

Section 3. That an extraordinary emergency exists for the above appropriation.

## APPROPRIATION ORDINANCE NO. 1288 cont'd

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full and on motion by Derrickson seconded by Wolf, and duly adopted, placed on its passage. Passed by the following vote: Ayes Eight: Wolf, Crosley, Dahman, Davis, Degelman, Derrickson, Gick, Robinson. Nays none.  
Date: 10/25/55

Frances H. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1288, on the 25th day of October, 1955.

ATTEST: (SEAL)

Frances H. Miller  
City Clerk

Robert W. Dahman  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 23th day of October, 1955, at the hour of 2 o'clock P.M., C.S.T.

Frances H. Miller  
City Clerk

Approved and signed by me this 28th day of October 1955, at the hour of 4 o'clock P.M., C.S.T.

Robert E. Meyers  
Mayor

## APPROPRIATION ORDINANCE NO. 1289

An ordinance appropriating certain funds from the unobligated and unexpended balance of the General Fund of the 1955 Budget of the City of Fort Wayne to a certain item of the 1955 Budget of the Board of Public Works.

WHEREAS, an extraordinary condition has developed since the adoption of the 1955 Annual Budget of the City of Fort Wayne, so that it is necessary to appropriate additional funds in order to perform the functions of city government and to meet an extraordinary emergency in connection therewith, in this that there is a shortage of necessary funds to defray the printing and advertising expense of the Board of Public Works for the balance of the current year; and

WHEREAS, there exists an unobligated and unappropriated balance in the General Fund of the 1955 Budget of the City of Fort Wayne which is sufficient to cover the amount required to defray the foregoing expenses;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated, out of the unobligated and unappropriated balance of the General Fund of the 1955 Budget of the City of Fort Wayne, the sum of \$7,500.00 to Item 24 "Printing and Advertising" of the 1955 Budget of the Board of Public Works.

Section 2. That the unappropriated and unobligated balance of the General Fund of the 1955 Budget of the City of Fort Wayne is hereby reduced in the amount of \$7,500.00.

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full and on motion by Derrickson, seconded by Wolf and duly adopted, placed on its passage. Passed by the following vote: Ayes Eight: Wolf, Crosley, Dahman, Davis, Derrickson, Dunifon, Gick & Robinson. Nays None.  
Date 12/13/55

Frances H. Miller  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. 1289, on the 13th day of December 1955.

ATTEST: (SEAL) Frances H. Miller  
City Clerk

Robert W. Dahman  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 16th day of December, 1955, at the hour of 10:40 o'clock A.M. C.S.T.

Frances H. Miller  
City Clerk

Approved and signed by me this 16th day of December 1955 at the hour of 11:30 o'clock A.M. C.S.T.

Robert E. Meyers  
Mayor



## APPROPRIATION ORDINANCE NO. A 1

An ordinance appropriating certain funds from the Aviation Fund of the City of Fort Wayne to Account 711 (Buildings and Fixed Equipment) of the 1956 Budget of the Board of Aviation Commissioners.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated the sum of Thirty-four Thousand Dollars (\$34,000.00) from the Aviation Fund of the City of Fort Wayne to be placed to the credit of Account 711 (Buildings and Fixed Equipment) of the 1956 Budget of the Board of Aviation Commissioners.

Section 2. That an extraordinary emergency exists for the above appropriation.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Charles Derrickson Jr

Read the third time in full and on motion by Derrickson seconded by Dahman, and duly adopted, placed on its passage. Passed by the following vote: Ayes Eight: Bliss, Dahman, Davis, Derrickson, Dunifon, Redmond, Robinson & Wolf. Nays none.

Date: 1/24/56

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-1, on the 24th day of January, 1956.

ATTEST: (SEAL)  
Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 27th day of January, 1956, at the hour of 3:00 o'clock P.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 27th day of January 1956, at the hour of 4 o'clock P.M., C.S.T.

Robert E. Meyers  
Mayor

## APPROPRIATION ORDINANCE NO. A 2

An ordinance appropriating certain funds from the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne to a certain item of the 1956 Budget of the Department of Law.

WHEREAS, an extraordinary condition has developed since the adoption of the 1956 Annual Budget, so that it is necessary to appropriate additional funds to Item 53e of the 1956 Budget of the Department of Law, in order to perform the functions of city government and to meet an extraordinary emergency in connection therewith; and

WHEREAS, there exists an unobligated and unexpended balance in the General Fund of the 1956 Budget of the City of Fort Wayne which is sufficient to cover such appropriation;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated, out of the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne, the sum of \$5,000.00 to Item 53e "Refunds, Awards, Indemnities and Judgments" of the 1956 Budget of the Department of Law.

Section 2. That the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne is hereby reduced in the amount of \$5,000.00.

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to laws of the State of Indiana governing emergency appropriations.

Charles Derrickson, Jr.

Read the third time in full and on motion by Derrickson seconded by self and duly adopted, placed on its passage. Passed by the following vote: Ayes 9, Nays 0, Abstained 0, Absent 0 to-wit: Bliss, Dahman, Davis, Derrickson, Dunifon, Gick, Redmond, Robinson, Wolf

Date: 2-28-56

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Ordinance No. A 2, on the 28th day of February, 1956,

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Common Council of the City of Fort Wayne, Indiana, on the 2nd day of March, 1956, at the hour of 3:00 o'clock P.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 5th day of March, 1956, at the hour of 12:30 o'clock P.M., C.S.T.

Robert E. Meyers  
Mayor

#### APPROPRIATION ORDINANCE NO. A - 3

AN ORDINANCE appropriating certain funds from the unobligated balance of the General Fund of the 1956 Budget of the City of Fort Wayne to a certain item in the 1956 Budget of the City Plan Commission and Board of Zoning Appeals.

WHEREAS, an extraordinary condition has developed since the adoption of the 1956 Annual Budget, so that it is necessary to appropriate additional funds to Item 11 "Salaries and Wages, Regular", of the 1956 Budget of the City Plan Commission and Board of Zoning Appeals; and

WHEREAS, there exists an unobligated and unexpended balance in the General Fund of the 1956 Budget of the City of Fort Wayne sufficient to cover such appropriation;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated, out of the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne, to Item 11 "Salaries and Wages, Regular" of the 1956 Budget of the City Plan Commission and Board of Zoning Appeals, the sum of \$3,000.00.

Section 2. That the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne is hereby reduced in the amount of \$3,000.00.

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson, Jr.

Read the third time in full and on motion by Derrickson, seconded by Bliss and duly adopted, placed on the passage. Passed by the following vote: Ayes; Eighty three, Davis, Derrickson, Dunifon, Dickerson, Robinson, McF. Nays; None.  
3/27/56

Walter C. Meyers  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-3, on the 27th day of March, 1956.

WITNESSED: (Seal) Walter C. Meyers  
CITY CLERK

John V. Robinson  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 2nd day of April, 1956 at the hour of 10 o'clock, A.M., C.S.T.

Walter C. Meyers  
CITY CLERK

Approved and signed by me this 2nd day of April, 1956 at the hour of 4 o'clock, P.M., C.S.T.

Robert E. Meyers  
MAYOR

#### APPROPRIATION ORDINANCE NO. A - 4

AN ORDINANCE appropriating certain funds from the carry-over balance of the 1955 Park, Playground and Recreation, and Park, General funds to the 1956 Park, Playground and Recreation, and Park, General funds, respectively.

WHEREAS, an extraordinary condition has developed since the adoption of the 1956 Annual Budget, so that it is necessary to appropriate additional funds to the 1956 Park, General Fund and the 1956 Park, Playground and Recreation Fund, in order to perform the functions of city government and to meet an extraordinary emergency in connection therewith; and

WHEREAS, there exists a carry-over balance in the 1955 Park, General Fund and the 1955 Park, Playground and Recreation Fund, respectively, which are sufficient to cover such appropriations:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

Section 1. That there is hereby appropriated, out of the unobligated carry-over balance of the 1955 Park, General Fund to the 1956 Park, General Fund, the sum of \$3,500.00.

Section 2. That there is hereby appropriated out of the unobligated carry-over balance of the 1955 Park, Playground and Recreation Fund to the 1956 Park, Playground and Recreation Fund, the sum of \$2,000.00.

Section 3. That the unappropriated carry-over balances of the 1955 Park, General and the 1955 Park, Playground and Recreation Funds are hereby reduced in the amounts of \$3,500.00 and \$2,000.00, respectively.

Section 4. That an extraordinary emergency exists for the above appropriation.

## APPROPRIATION ORDINANCE NO. A-4 Cont'd

Section 5. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriation.

Charles Derrickson, Jr.

Read the third time in full and on motion by Derrickson seconded by Dahman and duly adopted, placed on its passage. Passed by the following vote: Ayes, Eight- Eliss, Dahman, Davis, Derrickson, Dunifon, Gick, Robinson, Wolf. Nays, None.

Date: 4/10/56

Walter C. Meyers

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-4, on the 10th day of April, 1956.

ATTEST: (SEAL)

Walter C. Meyers

CITY CLERK

John Robinson

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 13th day of April, 1956 at the hour of 3:00 o'clock P.M., C.S.T.

Walter C. Meyers

CITY CLERK

Approved and signed by me this 16th day of April, 1956 at the hour of 2:00 o'clock, P.M., C.S.T.

Robert E. Meyers

MAYOR

## APPROPRIATION ORDINANCE NO. A-5

An ordinance appropriating certain funds from the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne to certain items of the 1956 Budget of the Department of Public Health.

WHEREAS, an extraordinary condition has developed since the adoption of the 1956 Annual Budget so that it is necessary to appropriate additional funds to certain items of the 1956 Budget of the Department of Public Health in order to perform the functions of city government and to meet an extraordinary emergency in connection therewith; and

WHEREAS, there exists an unobligated and unexpended balance in the General Fund of the 1956 Budget of the City of Fort Wayne which is sufficient to cover such appropriations:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated out of the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne the following sums to the following designated items of the 1956 Budget of the Board of Public Health:

To Item 11, Salaries & Wages, Regular.....	\$1,600.00
To Item 21, Communication & Transportation.....	195.00
To Item 72, Equipment.....	475.00

Section 2. That the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne is hereby reduced in the amount of \$2,270.00.

Section 3. That an extraordinary emergency exists for the following appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full and on motion by Derrickson, seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine- Eliss, Dahman, Davis, Derrickson, Dunifon, Gick, Redmond, Robinson, Wolf. Nays None.

Date 5/15/56

Walter C. Meyers

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A5, on the 15th day of May 1956.

ATTEST: (SEAL)

Walter C. Meyers

CITY CLERK

John Robinson

Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 18th day of May 1956, at the hour of 2:00 o'clock P.M., C.S.T.

Walter C. Meyers

CITY CLERK

Approved and signed by me this 23rd day of May 1956 at the hour of 2 o'clock P.M., C.S.T.

Robert E. Meyers

Mayor

An ordinance appropriating certain funds from the unobligated balance of the General Fund of the 1956 Budget of the City of Fort Wayne to a certain item in the 1956 Budget of the City Clerk.

WHEREAS, an extraordinary condition has developed since the adoption of the 1956 Annual Budget, so that it is necessary to appropriate additional funds to Item 11 and 12 of the 1956 Budget of the City Clerk, in order to perform the functions of city government and to meet an extraordinary emergency in connection therewith; and

WHEREAS, there exists an unobligated and unexpended balance in the General Fund of the 1956 Budget of the City of Fort Wayne sufficient to cover such appropriation;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated, out of the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne, to the 1956 Budget of the City Clerk, the following:

To Item 11 "Salaries and Wages, Regular"-- the sum of \$1,890.00  
To Item 12 "Salaries and Wages, Temporary"--the sum of 500.00

Section 2. That the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne is hereby reduced in the amount of \$2,390.00.

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full and on motion by Derrickson, seconded by Gick and duly adopted, placed on its passage. Passed by the following vote:  
Ayes Nine: Bliss, Danman, Davis, Derrickson, Munifon, Gick, Redmond, Robinson, Wolf. Nays none.  
Date: 6/12/56

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. 4-6, on the 12th day of June, 1956.

ATTEST: (SEAL)  
Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 18th day of June, 1956, at the hour of 10:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 19th day of June 1956, at the hour of 2:00 o'clock P.M., C.S.T.

Robert E. Meyers  
Mayor

#### APPROPRIATION ORDINANCE NO. 4-7

An ordinance appropriating certain funds from the unobligated balance in the General Fund of the 1956 Budget of the City of Fort Wayne to a certain item in the 1956 Budget of the Department of Law.

WHEREAS, an extraordinary condition has developed since the adoption of the 1956 Annual Budget so that it is necessary to appropriate additional funds to Item 11, Salaries and Wages, Regular, of the 1956 Budget of the Department of Law; and

WHEREAS, there exists an obligated and unexpended balance in the General Fund of the 1956 Budget of the City of Fort Wayne sufficient to cover such appropriation;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated out of the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne to Item 11, "Salaries and Wages, Regular" of the 1956 Budget of the Department of Law, the sum of \$1,650.00.

Section 2. That the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne is hereby reduced in the amount of \$1,650.00.

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr.

## APPROPRIATION ORDINANCE NO. A-7 cont'd

Read the third time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, placed on its passage, passed by the following vote: Ayes Nine: Bliss, Dahman, Davis, Derrickson, Dunifon, Pick, Redmond, Robinson, Wolf. Nays none.

Date 6/12/56

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A7, on the 12th day of June 1956,

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 13th day of June, 1956, at the hour of 10:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 19th day of June, 1956 at the hour of 2:00 o'clock P.M., C.S.T.

Robert E. Meyers  
Mayor

## APPROPRIATION ORDINANCE NO. A-8

An ordinance appropriating certain funds from the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne to certain items of the 1956 Budget of the Department of Finance.

WHEREAS, An extraordinary condition has developed since the adoption of the 1956 Annual Budget so that it is necessary to appropriate additional funds to certain items of the 1956 Budget of the Department of Finance in order to perform the functions of city government and to meet an extraordinary emergency in connection therewith; and

WHEREAS, there exists an unobligated and unexpended balance in the General Fund of the 1956 Budget of the City of Fort Wayne which is sufficient to cover such appropriations:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE INDIANA:

Section 1. That there is her by appropriated out of the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne for the purpose of taking a census of the population of the City of Fort Wayne, the following sum to the following designated item of the 1956 Budget of the Department of Finance;

To Item 26, services, other contractual -\$20,000.00

Section 2. That the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne is hereby reduced in the amount of \$20,000.00.

Section 3. That an extraordinary emergency exists for the following appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full, and on motion by Derrickson, seconded by Wolf, and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine: Bliss, Dahman, Davis, Derrickson, Dunifon, Pick, Redmond, Robinson, Wolf. Nays none.  
Date: 6/26/56

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne Indiana as Appropriation Ordinance No. A-8, on the 26th day of June 1956,  
ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 2nd day of July, 1956, at the hour of 9:45 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 3rd day of July, 1956 at the hour of 9 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor



## APPROPRIATION ORDINANCE NO. A 9

An ordinance appropriating certain funds from the unobligated balance in the General Fund of the 1956 Budget to a certain item in the 1956 Budget of the Department of Public Works.

WHEREAS, an extraordinary condition has developed since the adoption of the 1956 Annual Budget, so that it is necessary to appropriate additional funds to Item 54, "Rentals", of the Department of Public Works, in order to perform the functions of city government and to meet an extraordinary emergency in connection therewith and

WHEREAS, there exists an unobligated and unexpended balance in the General Fund of the 1956 Budget of the City of Fort Wayne which is sufficient to cover such appropriation;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated out of the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne the sum of \$1,800.00 to Item 54, "Rentals", of the 1956 Budget of the Department of Public Works.

Section 2. That the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne is hereby reduced in the amount of \$1,800.00.

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Darrickson Jr.

Read the third time in full, and on motion by Wolf seconded by Gick and duly adopted, placed on its passage. Passed by the following vote: Ayas Six  
Bliss, Dunifon, Gick, Redmond Robinson Wolf Nays none.  
Date: 8/14/56

Walter C. Mayers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A9, on the 14th day of August 1956.

ATTEST: (SEAL)  
Walter C. Mayers  
City Clerk

X John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 17th day of August 1956, at the hour of 1:00 o'clock P.M., C.S.T.

Walter C. Mayers  
City Clerk

Approved and signed by me this 20th day of August 1956 at the hour of 4:00 o'clock P.M., C.S.T.

Robert E. Mayers  
Mayor

## APPROPRIATION ORDINANCE NO. A10

An ordinance transferring certain funds from Item 11 to Item 24 of the 1956 Budget of the City Plan Commission and Board of Zoning Appeals.

WHEREAS, the office of Secretary of the City Plan Commission is now held by a member of said Commission who, under statute, cannot receive compensation; and

WHEREAS, BY reason of the foregoing there remains in Item 11 "Salaries and Wages, Regular" of the 1956 Budget of the City Plan Commission and Board of Zoning Appeals the sum of \$530.82, which is no longer needed for the purpose appropriated; and

WHEREAS, a need for said amount exists with reference to the printing and advertising account of the 1956 Budget of the City Plan Commission and Board of Zoning Appeals;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby transferred from Item 11 "Salaries and Wages, Regular" of the 1956 Budget of the City Plan Commission and Board of Zoning Appeals, to Item 24 "Printing and Advertising of the 1956 Budget of the City Plan Commission and Board of Zoning Appeals, the sum of \$530.82, and said Item 11 be and the same is hereby reduced accordingly, and said Item 24 be and the same is hereby increased accordingly.

Section 2. That an extraordinary emergency exists for the above transfer which condition has developed since the adoption of the 1956 Annual Budget, the same being necessary in order to perform the functions of city government and to meet the aforesaid emergency in connection therewith.

## APPROPRIATION ORDINANCE NO. A10 cont

Section 3. That this ordinance shall be in full force and affect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergent appropriations.

Charles Derrickson Jr

Read the third time in full and on motion by Wolf seconded by Bliss and duly adopted, placed on its passage. Passed by the following vote: Ayes Six:Bliss, Danifon Gick Redmond Robinson Wolf. Nays None.

Walter C Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A 10, on the 14th day of August 1956.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 17th day of August 1956, at the hour of 1:00 o'clock P.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 20th day of August 1956, at the hour of 4:00 o'clock P.M., C.S.T.

Robert E. Meyers  
Mayor

## APPROPRIATION ORDINANCE NO. A-11

BILL No. A-56-08-03  
APPROPRIATION ORDINANCE  
NO. A-11

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City of Fort Wayne, Indiana for the fiscal year beginning January 1, 1957 and ending December 31, 1957, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA, Section 1. That for the expenses of the City Government and its institutions for the fiscal year ending December 31, 1957, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which same shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

## A. GENERAL FUND

## DEPARTMENT OF FINANCE

## Item No. Mayor's Office

## 1 Services Personal

## 11 Salaries &amp; Wages.

## Regular

## 58a Current Charges

## 58a Contingencies

## TOTAL Mayor's Office

## Controller's Office

## 1 Services Personal

## 11 Salaries &amp; Wages.

## Regular

## 2 Services Contractual

## 21 Communication &amp; Transportation

## 3 Supplies

## 36 Office Supplies

## 58 Current Charges

## 58b Refunds, Awards &amp; Indemnities

## 56b Premiums on Official Bonds

## 57 Gross Income Taxes

## TOTAL Retirement Fund

## 58b Social Security

## TOTAL Controller's Office

## City Clerk's Office

## 1 Services Personal

## 11 Salaries &amp; Wages.

## Regular

## 2 Services Contractual

## 21 Communication &amp; Transportation

## 3 Supplies

## 36 Office Supplies

## TOTAL City Clerk's Office

## City Judge's Office

## 1 Services Personal

## 11 Salaries &amp; Wages.

## Regular

## 2 Services Contractual

## 21 Communication &amp; Transportation

## 3 Supplies

## 36 Office Supplies

## TOTAL City Judge's Office

## Veterans Aid Commission

## 1 Services Personal

## 11 Salaries &amp; Wages.

## Regular

## 2 Services Contractual

## 21 Communication &amp; Transportation

## 3 Supplies

## 36 Office Supplies

## TOTAL Veterans Aid Commission

## Civil Defense Council

## 1 Services Personal

## 11 Salaries &amp; Wages.

## Regular

## 12 Salaries &amp; Wages.

## Temporary

## 2 Services Contractual

## 21 Communication &amp; Transportation

## 23 Instruction

## 24 Printing &amp; Stationery

## 3 Supplies

## 36 Office Supplies

## 58 Current Charges

## 58a Subscriptions &amp; Dues

## 58a Contingencies

## 7 Properties

## 72 Equipment

## TOTAL Civil Defense Council

## TOTAL DEPARTMENT OF FINANCE

## DEPARTMENT OF PUBLIC WORKS

## 1 Services Personal

## 11 Salaries &amp; Wages.

## Regular

## 2 Services Contractual

## 21 Communication &amp; Transportation

## 23 Heat, Light, Power, Water &amp; Gas

## 24 Printing &amp; Advertising

## 25 Repairs

## 26 Services, Other Contractual

## 3 Supplies

## 36 Office Supplies

## 37 Garage &amp; Motor

## 38 Office Supplies

## 4 Materials

## 42 Sewers

## 43 Streets &amp; Alleys

## 44 Materials-General

## 45 Parts of Equipment

## 58 Current Charges

## 58a Insurance-Premiums

## 58a Rentals (Cloth)

## 58a Gross Income

## 7 Properties

## 72 New Equipment

## 81 Bonded Indebtedness

## TOTAL DEPARTMENT OF PUBLIC WORKS

## DEPARTMENT OF PUBLIC SAFETY

## 1 Services Personal

## 11 Salaries &amp; Wages.

## Regular

## 2 Services Contractual

## 21 Communication &amp; Transportation

## 22 Heat, Light, Power, Water &amp; Gas

## 23 Instructions

## 24 Printing &amp; Advertising

## 25 Repairs

## 26 Services, Other Contractual

## 3 Supplies

## 36 Office Supplies

## 37 Garage &amp; Motor

## 38 Clothing &amp; Household

## 38 Uniform Allowance

## 38 Official Records

## 38 Supplies, General

## 4 Materials-General

## 45 Repair Parts

## 58 Current Charges

## 58a Insurance-Premiums

## 58a Licenses

## 58a Rentals

## 58a Subscriptions &amp; Dues

## 58a Gross Income

## 58a Contingencies

## 7 Properties

## 72 Equipment

## 72 Motor

## TOTAL DEPARTMENT OF PUBLIC SAFETY

## DEPARTMENT OF PUBLIC HEALTH

## 1 Services Personal

## 11 Salaries &amp; Wages.

## Regular

## 12 Salaries &amp; Wages.

## Temporary

## 2 Services Contractual

## 21 Communication &amp; Transportation

## 3 Supplies

## 36 Garage &amp; Motor

## 36 Institutional

## 36 Medical

## 36 Laboratory

## 36 Office Supplies

## 36 Supplies-General

## 38a Rat Poison

## 58 Current Charges

## 58a Compensation &amp; Insurance

## 58a Rental

## 7 Properties

## 72 Equipment

## TOTAL DEPARTMENT OF PUBLIC HEALTH

## DEPARTMENT OF LAW

## 1 Services Personal

## 11 Salaries &amp; Wages.

## Regular

## 2 Services Contractual

## 21 Communication &amp; Transportation

## 3 Supplies

## 36 Office Supplies

## 58 Current Charges

## 58a Refunds, Awards, Indemnities &amp; Special Legal Expenses

## 58a Subscriptions &amp; Dues

## 58a Subscriptions &amp; Dues

## TOTAL DEPARTMENT OF LAW

## CITY PLAN COMMISSION

## 1 Services Personal

## 11 Salaries &amp; Wages.

## Regular

## 2 Services Contractual

## 21 Communication &amp; Transportation

## 23 Printing &amp; Advertising

## 25 Repairs

## 3 Supplies

## 36 Garage &amp; Motor

## 36 Office Supplies

## 58 Current Charges

## 58a Rent &amp; Lights

## 58a Subscriptions &amp; Dues

## 58a Retirement Fund

## 7 Properties

## 72 Equipment

## TOTAL CITY PLAN COMMISSION

## HUMANES COMMISSION

## 1 Services Personal

## 11 Salaries &amp; Wages.

## Regular

## 12 Salaries &amp; Wages.

## Temporary

## 2 Services Contractual

## 21 Communication &amp; Transportation

## 23 Heat, Light, Power &amp; Water

## 25 Repairs

## 3 Supplies

## 36 Garage &amp; Motor

## 36 Institutional &amp; Medical

## 36 Office Supplies-General

## 58 Current Charges

## 58a Insurance &amp; Properties

## 58a Equipment

## TOTAL HUMANES COMMISSION

## TOTAL FORT WAYNE



## APPROPRIATION ORDINANCE NO. A-11 Cont

TOTAL ALL DEPART-  
MENTS IN GENERAL \$3,228,036.34

## B. SPECIAL FUNDS

(a) FOR THE USE OF THE  
DEPARTMENT OF FINANCE

(a) Sinking Fund \$ 0.00  
 2 Services Contractual \$ 62,636.40  
 5 Current Charges 164,900.00  
 7 Properties 226,456.40

Total Sinking Fund \$ 226,456.40

(b) Fireman's Pension Fund \$ 485.00  
 1 Services Personal 85.00  
 2 Services Contractual 75.00  
 5 Supplies 284,218.50  
 7 Properties 284,218.50

Total Fireman's Pension Fund \$ 284,973.40

(c) Police Pension Fund \$ 300.00  
 1 Services Personal 300.00

2 Services Contractual 550.00  
 5 Supplies 210.00  
 7 Current Charges 243,164.40

Total Police Pension \$ 243,724.40

(d) Fort Wayne Art School \$ 13,025.00  
 5 Current Charges 13,025.00

(e) Department of Public Health Sanitary Officers & Inspectors Pension

1 Services Personal \$ 350.00  
 2 Services Contractual 55.00  
 5 Supplies 23.00  
 7 Current Charges 17,446.50

Total Sanitary Officers Pension Fund \$ 17,878.00

## TOTAL FOR THE USE OF THE DEPARTMENT OF FINANCE \$26,187.60

(a) FOR THE USE OF THE  
DEPARTMENT OF PUBLIC WORKS

(a) Street Repair & Rehabilitation Fund \$ 250,000.00  
 2 Services Personal 600,000.00  
 4 Materials 50,000.00  
 7 Equipment 50,000.00

Total Street Repair & Rehabilitation Fund \$ 900,000.00

(b) Sewer Relief Fund \$ 26,000.00  
 1 Services Personal 575,000.00  
 2 Services Contractual 600,000.00

Total Sewer Relief Fund \$ 600,000.00

(c) Garbage Collection Fund \$ 404,923.60  
 2 Services Contractual 35,000.00  
 5 Supplies 58,923.60

Total Flood Prevention & River Improvement Fund \$ 100,802.24

(e) Street Sign Fund \$ 12,815.11  
 5 Supplies 12,815.11

(f) Fire Hydrant Rental Fund \$ 74,320.00  
 2 Services Contractual 5,000.00

(g) Street Special Fund \$ 70,000.00  
 2 Services Contractual 70,000.00

(h) Transit Franchise Fund \$ 5,000.00  
 1 Services Personal 12,439.08  
 2 Services Contractual 17,436.08

Total Track Elevation Fund \$ 28,843.27  
 1 Services Personal 17,000.00  
 2 Services Contractual 20,000.00

Total Parking Meters Fund \$ 200,000.00

## TOTAL FOR THE USE OF THE DEPARTMENT OF PUBLIC WORKS \$2,411,143.36

(a) FOR THE USE OF THE  
DEPARTMENT OF PUBLIC PARKS

(a) Park General Fund \$ 355,726.00  
 1 Services Personal 18,100.00  
 5 Supplies 27,850.00  
 7 Materials 10,320.00  
 5 Current Charges 11,675.00

Total Park General Fund \$ 456,846.00

(b) Park Recreation Fund \$ 279,283.00  
 1 Services Personal 98,642.00  
 2 Services Contractual 200.00  
 5 Supplies 1,000.00  
 7 Properties 5,900.00

1 Services Personal \$ 220,452.00  
 2 Services Contractual 8,778.00  
 5 Supplies 22,350.00  
 4 Materials 7,000.00  
 5 Current Charges 11,250.00  
 7 Properties 8,300.00

Total Park Recreation Fund \$ 279,283.00

(c) Tree Preservation Fund \$ 112,342.00  
 1 Services Personal 64,500.00  
 2 Services Contractual 90.00  
 5 Supplies 1,000.00  
 7 Properties 5,900.00

Total Tree Preservation Fund \$ 112,342.00

(d) Park Long Range Fund \$ 321,000.00  
 1 Services Personal 64,500.00  
 2 Services Contractual 90.00  
 5 Supplies 1,000.00  
 7 Properties 5,720.00

Total Park Long Range Fund \$ 321,000.00

(e) Park Retirement Fund \$ 30,500.00  
 5 Current Charges 30,500.00

## TOTAL FOR THE USE OF THE DEPARTMENT OF PUBLIC PARKS \$973,371.00

(a) FOR THE USE OF THE  
DEPARTMENT OF PUBLIC SAFETY

(a) Fire Building Rehabilitation & Equipment Fund \$ 128,000.00  
 2 Services Contractual 6,594.79  
 5 Equipment 128,000.00

Total Fire Building Rehabilitation & Equipment Fund \$ 6,594.79

(b) Purchase & Maintenance of Fire Fighting Equipment Fund \$ 6,594.79  
 2 Services Contractual 6,594.79

## TOTAL FOR THE USE OF THE DEPARTMENT OF PUBLIC SAFETY \$132,694.79

(a) FOR THE USE OF THE  
BOARD OF AVIATION COMMISSIONERS

(a) Aviation Fund \$ 104,012.00  
 1 Services Personal 7,620.00  
 2 Services Contractual 1,975.00  
 5 Supplies 2,800.00  
 7 Materials 2,300.00  
 5 Current Charges 15,500.00

## TOTAL FOR THE USE OF THE BOARD OF AVIATION COMMISSIONERS \$229,337.00

Section 2. That for the year ending December 31, 1957, there shall be and the same is hereby appropriated for the use of the General Fund all of the money arising out of the following funds and sources estimated to be the amount of money respectively set opposite and sources, as follows:

Estimated Poll Tax \$ 49,800.00  
 Licenses and Permits 70,000.00  
 Miscellaneous 150,000.00  
 Inheritance Tax 45,000.00  
 Building and Loan 7,000.00  
 State Excise Tax 112,229.18  
 Alcoholic Gallonage 185,892.32

Grand Total Estimated Receipts for 1957 \$ 595,831.51

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing annual appropriations.

Charles Derrickson, Jr.

Read the third time in full, and on motion by Derrickson, seconded by Dahman and duly adopted, passed on its passage. Passed by the following vote: Ayes Eight: Bliss, Dahman, Davis, Derrickson, Dunifon, Gick Robinson, Wolf. Nays None.

Date: 8/27/56

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-11, on the 27th day of August 1956.

ATTEST: (SEAL)  
Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 30th day of August, 1956, at the hour of 10.00 o'clock A.M., C.S.T.

Approved and signed by me this 30th day of August 1956, at the hour of 2 o'clock P.M. C.S.T.

Robert E. Meyers  
Mayor

## APPROPRIATION ORDINANCE NO. A-12

An ordinance appropriating certain funds from the unobligated balance of the General Fund of the 1956 Budget of the City of Fort Wayne to a certain item in the 1956 Budget of the Board of Public Works.

WHEREAS, an extraordinary condition has developed since the adoption of the 1956 Annual Budget so that it is necessary to appropriate additional funds to Item 26 "Services Other Contractual" of the 1956 Budget of the Department of Public Works; and

WHEREAS, there exists an unobligated and unexpended balance in the General Fund of the 1956 Budget of the City of Fort Wayne sufficient to cover such appropriation;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated out of the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne to Item 26 "Service Other Contractual" of the 1956 Budget of the Department of Public Works, the sum of \$45,000.00.

Section 2. That the unobligated and unexpended balance of the General Fund of the 1956 Budget of the City of Fort Wayne is hereby reduced in the amount of \$45,000.00.

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Willard A Redmond

Read the third time in full, and on motion by Derrickson seconded by Gick and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine: Bliss, Dahmen, Davis, Derrickson, Dunifon, Gick, Redmond, Robinson, Wolf. Nays none.  
Date: 9/11/56

Walter C Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-12, on the 11th day of September 1956.  
ATTEST: (SEAL)

Walter C Meyers  
City Clerk

John H Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 14th day of September 1956, at the hour of 10:00 o'clock A.M., C.S.T.

Walter C Meyers  
City Clerk

Approved and signed by me this 14th day of September 1956, at the hour of 3; 0 o'clock P.M., C.S.T.

Robert E Meyers  
Mayor



## APPROPRIATION ORDINANCE NO. A-13

An Ordinance Appropriating and Transferring certain funds from certain items of the 1956 Budget of The Board of Public Safety to other certain items of said budget.

WHEREAS, an extraordinary condition has developed since the adoption of the 1956 Annual Budget so that it is necessary to appropriate and transfer certain surplus funds from certain items of the 1956 Budget of the Board of Public Safety to certain other items of said Budget in order to perform the functions of city government and to meet an extraordinary emergency in connection with the functions of said Board:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated and transferred from Item 11 (Comptroller's Account No. 111e and 111h) "Salaries and Wages, Regular" of the 1956 Budget of the Board of Public Safety, the following amounts to the items hereinafter set forth:

To Item 12 "Salary & Wages, Temporary"	\$ 2,500.00
To Item 21, 22, 25 "Contractual"	1,225.00
To Item 33, 34, 36, 38 "Supplies"	3,550.00
To Item 44 Materials	2,300.00
To Item 72 "Equipment"	4,450.00
	<hr/> 14,025.00

Section 2. That an extraordinary emergency exists for the above appropriations.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full, and on motion by Derrickson, seconded by Gick, and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine: Bliss, Dahman, Davis, Derrickson, Dunifon, Gick, Redmond, Robinson, Wolf. Nays none.  
Date: 11/13/56

Walter C Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-13, on the 13th day of November 1956.

ATTEST: (SEAL)  
Walter C Meyers  
City Clerk

John H Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 16th day of November 1956, at the hour of 3:30 o'clock P.M., C.S.T.

Walter C Meyers  
City Clerk

Approved and signed by me this 19th day of November, 1956 at the hour of 11:00 o'clock A.M., C.S.T.

Robert E Meyers  
Mayor

## APPROPRIATION ORDINANCE NO. A-14

An ordinance transferring certain funds from Account No. 964, Aviation Commission of the City of Fort Wayne, to Account No. 2, Item 22, Services Contractual heat, light, power and water of the 1956 Budget of the Board of Aviation Commissioners.

WHEREAS, Account No. 2, Item 22, is in need of the sum of \$9500.00 to pay for gas, and electricity for the remainder of the year 1956; and

WHEREAS, at the time the 1956 Budget of the Board of Aviation Commissioners was approved, funds were deposited in Account No. 964 in excess of the amount needed to be transferred to No. 2, Item 22; and

WHEREAS, a need for the said \$9500.00 exists in order to pay electric and gas bills as aforesaid;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby transferred from Account No. 964 "Aviation Commission" of the 1956 Budget of the Board of Aviation Commissioners to Account No. 2, Item 22, Services Contractual of the 1956 Budget of the Board of Aviation Commissioners the sum of \$9500.00 and said Account 964 be and the same is hereby reduced accordingly, and the said Account No. 2, Item 22, be and the same is hereby increased accordingly.

Section 2. That an extraordinary emergency exists for the above transfer which condition has developed since the adoption of the 1956 Budget of the Board of Commissioners, the same being necessary in order to perform the functions of city government and to meet the aforesaid emergency in connection therewith.

## APPROPRIATION ORDINANCE NO. A-14 cont'd

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr.

Read the third time in full, and on motion by Derrickson, seconded by Dunifon, and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine; Bliss, Dahman, Davis, Derrickson, Dunifon, Glick, Redmond, Robinson, Wolf. Nays None.  
Date 11/13/56

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-14, on the 13th day of November 1956. ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 16th day of November, 1956, at the hour of 3:30 O'clock P.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 19th day of November 1956 at the hour of 11:00 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor

## APPROPRIATION ORDINANCE NO. A-15

An ordinance transferring certain funds from Item 4 to Item 3 and 2 of the Park General Fund and from Item 3 to Item 2 of the Park Recreation Fund of the 1956 Budget of the Board of Park Commissioners.

WHEREAS, emergencies have occurred since the adoption of the 1956 Budget of the Board of Park Commissioners, resulting in the need for additional funds in certain items of the Park General Fund and the Park Recreation Fund as hereinafter indicated; and

WHEREAS, a surplus of funds exists in Item 4 of the Park General Fund and Item 3 of the Park Recreation Fund;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Item 4 "Materials" of the 1956 General Fund the following sums to the items of said fund hereinafter indicated:

to Item 3 "Supplies" -----	\$1,600.00
To Item 2 "Services Contractual" -----	7,500.00

SECTION 2. That there is hereby transferred from Item 3 "Supplies" of the 1956 Park Recreation Fund to Item 2 "Services Contractual" of said fund, the sum of \$1,000.00.

SECTION 3. That Item 4 of the 1956 Park General Fund is hereby reduced in the amount of \$9,100.00, and Items 3 and 2 of said fund are hereby increased in the amounts of \$1,600.00 and \$7,500.00, respectively; and that Item 3 of the 1956 Park Recreation Fund is hereby reduced in the amount of \$1,000.00 and Item 2 of said fund is hereby increased in the amount of \$1,000.00.

SECTION 4. That an extraordinary emergency exists for the above transfers, which conditions have developed since the adoption of the 1956 Annual Budget, the same being necessary in order to perform the functions of city government and to meet the aforesaid emergencies in connection therewith.

SECTION 5. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr.

Read the third time in full, and on motion by Derrickson seconded by Dahman and duly adopted, placed on its passage. Passed by the following vote: Ayes 7: Bliss, Davis, Dahman, Derrickson, Glick Redmond, Robinson, Wolf. Nays none, Absent 2.  
Date: 11/27/56

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance A-15 on the 27th day of Nov., 1956

ATTEST: (Seal)  
Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

## APPROPRIATION ORDINANCE NO A-15 (Cont.)

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 30th day of November, 1956, at the hour of 3:30 o'clock P.M., C. S. T.

Walter C. Meyers

City Clerk

Approved and signed by me this 30th day of November, 1956 at the hour of 4:00 o'clock P.M., C. S. T.

Robert E. Meyers

Mayor

## APPROPRIATION ORDINANCE NO. A-16

An ordinance transferring certain funds from Item 11 of the 1956 Budget of the Board of Public Safety to Item 26 of the 1956 Budget of the Board of Public Safety.

WHEREAS, an emergency has occurred with reference to the amount of funds needed in Item 26 of the 1956 Budget of the Board of Public Safety, due to unexpected and unusual additional expenses for medical and hospital care for members of the Police Department; and

WHEREAS, a surplus of funds exists in Item 11 of the 1956 Budget of the Board of Public Safety;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Item 11 "salaries and Wages, Regular" of the 1956 Budget of the Board of Public Safety to Item 26 "Services, Other Contractual" of said budget, the sum of \$7,000.00, and said Item 11 is hereby decreased accordingly and said Item 26 is hereby increased accordingly.

SECTION 2. That an extraordinary emergency exists for the above transfer, which condition has developed since the adoption of the 1956 Budget, the same being necessary in order to perform the functions of City Government and to meet the aforesaid emergency in connection therewith.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr.

Read the third time in full, and on motion by Derrickson, seconded by Redmond and duly adopted, placed on its passage. Passed by the following vote: Ayes Seven: Bliss, Dahman, Derrickson, Gick, Redmond, Robinson, Wolf. Nays none.

Date: 11/27/56

Walter C. Meyers

City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-16, on the 27th day of November, 1956.

ATTEST: (Seal)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 30th day November, 1956 at the hour of 3:30 o'clock P.M., C. S. T.

Walter C. Meyers

City Clerk

Approved and signed by me this 30th day of November, 1956 at the hour of 4:00 P.M., C. S. T.

Robert E. Meyers

Mayor

## APPROPRIATION ORDINANCE NO. A-17

AN ORDINANCE transferring certain funds from Item 12 to Items 36 and 72 of the 1956 Budget of the City Plan Commission.

WHEREAS, a balance in excess of \$1,000.00 exists and will exist at the end of the current year in Item 12 "Salaries and Wages, Temporary" of the 1956 Budget of the City Plan Commission; and

WHEREAS, certain additional equipment and supplies are needed by the City Plan Commission, which were not contemplated at the time the 1956 Budget was adopted, as a result of the contemplated move of the office of the City Plan Commission in the very near future;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

## APPROPRIATION ORDINANCE NO. A - 17 (CONT)

SECTION 1. That there is hereby transferred from Item 12 "Salaries and Wages, Temporary" of the 1956 Budget of the City Plan Commission, to the items set out below of said budget, the following amounts:

To Item 36 "Office Supplies" ----- the sum of \$100.00  
To Item 72 "Equipment" ----- the sum of \$900.00

SECTION 2. That Item 12 "Salaries and Wages, Temporary" of the 1956 Budget of the City Plan Commission is hereby reduced in the amount of \$1,000.00, Item 36 "Supplies" of said budget is hereby increased in the amount of \$100.00, and Item 72 "Equipment" of said budget is hereby increased in the amount of \$900.00.

SECTION 3. That an extraordinary emergency exists for the above transfer, which condition has developed since the adoption of the 1956 Annual Budget, the same being necessary in order to perform the functions of city government and to meet the aforesaid emergency in connection therewith.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr.

Read the third time in full, and on motion by Gick, seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote: Ayes Eight: Bliss, Dahman, Davis, Derrickson, Dunifon, Gick, Redmond, Robinson. Nays-None.

Date: 12/11/56

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-17, on the 11th day of December, 1956.

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 11th day of December, 1956, at the hour of 1:00 o'clock P.M., C. S. T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 11th day of December, 1956 at the hour of 3:00, P.M., C. S. T.

Robert E. Meyers  
Mayor

## APPROPRIATION ORDINANCE NO. A-18

An ordinance appropriating certain funds from the unobligated and unexpended balance in the General Fund of the 1957 Budget of the City of Fort Wayne to a certain item in the 1957 Budget of the City Plan Commission.

WHEREAS, an extraordinary condition has developed since the adoption of the 1957 Annual Budget so that it is necessary to appropriate additional funds to Item 11 "Salaries and Wages, Regular" of the 1957 Budget of the City Plan Commission, in order to perform the functions of city government and to meet an extraordinary emergency in connection therewith; and

WHEREAS, there exists an unobligated and unexpended balance in the General Fund of the 1957 Budget of the City of Fort Wayne which is sufficient to cover such appropriation;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated out of the unobligated and unexpended balance of the General Fund of the 1957 Budget of the City of Fort Wayne the sum of \$5,500.00 to Item 11 "Salaries and Wages, Regular" of the 1957 Budget of the City Plan Commission.

Section 2. That the unobligated and unexpended balance of the General Fund of the 1957 Budget of the City of Fort Wayne is hereby reduced in the amount of \$5,500.00.

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr.

Read the third time in full, and on motion by Derrickson, seconded by Robinson, and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine: Bliss, Dahman, Davis, Derrickson, Dunifon, Gick, Redmond, Robinson, Wolf. Date 3/12/57

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-18, on the 12th day of March, 1957.

## APPROPRIATION ORDINANCE NO. A-18 continued

ATTEST: (SEAL)

Walter C. Meyers  
City ClerkJames P. Davis Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 13th day of March, 1957, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of March 1957 at the hour of 10 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor

## APPROPRIATION ORDINANCE NO. A- 18

AN ORDINANCE appropriating certain funds from the obligated and unexpended balance in the General Fund of the 1957 Budget of the City of Fort Wayne to a certain item in the 1957 Budget of the City Plan Commission.

WHEREAS, an extraordinary condition has developed since the adoption of the 1957 Annual Budget so that it is necessary to appropriate additional funds to Item 11 "Salaries - Wages, Regular" of the 1957 Budget of the City Plan Commission, in order to perform the functions of city government and to meet an extraordinary emergency in connection therewith; and

WHEREAS, there exists an unobligated and unexpended balance in the General Fund of the 1957 Budget of the City of Fort Wayne which is sufficient to cover such appropriation;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated out of the unobligated and unexpended balance of the General Fund of the 1957 Budget of the City of Fort Wayne the sum of \$5,500.00 to Item 11 "Salaries - Wages, Regular" of the 1957 Budget of the City Plan Commission.

Section 2. That the unobligated and unexpended balance of the General Fund of the 1957 Budget of the City of Fort Wayne is hereby reduced in the amount of \$5,500.00

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Herrickson Jr

Read the third time in full, and on motion by Herrickson, seconded by Robinson and duly adopted, placed on its passage, passed by the following vote: Ayes Nine: Bliss, Dahman, Davis, Herrickson, Lunifon, Gick, Redmond, Robinson, Wolf. Nays none.  
Date: 3/12/57

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-18, on the 12th day of March, 1957.

ATTEST: (SEAL)  
Walter C. Meyers  
City ClerkJames P. Davis Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 13th day of March, 1957, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of March 1957, at the hour of 10:00 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor



## APPROPRIATION ORDINANCE NO. A-19

An ordinance appropriating certain funds from the unobligated and unappropriated balance of the Aviation Fund of the 1957 Budget of the City of Fort Wayne to a certain item of the 1957 Budget of the Board of Aviation Commissioners.

WHEREAS, an extraordinary condition has developed since the adoption of the 1957 annual Budget so that it is necessary to appropriate additional funds to a certain item of the 1957 Budget of the Board of Aviation Commissioners in order to perform the functions of city government and to meet an extraordinary emergency in connection therewith in this, to-wit: to purchase certain additional land and easements to protect a proaches to runways at Meier Field; and

WHEREAS, there exists an unobligated and unappropriated balance in the Aviation Fund of the 1957 Budget of the City of Fort Wayne which is sufficient to cover such appropriation;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, Indiana:

Section 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the Aviation Fund of the 1957 Budget of the City of Fort Wayne the following sum to the following designated item of the 1957 Budget of the Board of Aviation Commissioners:

To Item "Properties".....\$ 33,000.00

Section 2. That the unobligated and unappropriated balance of the Aviation Fund of the 1957 Budget of the City of Fort Wayne is hereby reduced in the amount of \$33,000.00.

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Merrickson Jr

Read the said title in full, and on motion by Merrickson, seconded by Wolf, and all motions, passed on its passage. Passed by the following vote: Ayes: Wise, Bliss, Dorman, Davis, Merrickson, Duffon, Dick, Hedron, Robinson, Wolf. Date: 3/12/57

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-19, on the 12th day of March, 1957.

ATTEST: (SEAL)  
Walter C. Meyers  
City Clerk

James P. Davis Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 12th day of March, 1957, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of March 1957 at the hour of 10:00 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor

## APPROPRIATION ORDINANCE NO. A-20

An Ordinance Appropriating Certain Funds From The unobligated and unappropriated balance of the City General Fund of the 1957 Budget of the City of Fort Wayne to a certain item of the 1957 Budget of the Board of Park Commissioners.

WHEREAS, an extraordinary condition has developed since the adoption of the 1957 Annual Budget so that it is necessary to appropriate additional funds to a certain item of the 1957 Budget of the Board of Park Commissioners in order to perform the functions of city government and to meet an extraordinary emergency in connection therewith in this, to-wit: to provide for the erection and development of a site for a locomotive and the expenses incurred thereby and to provide for additional expenses incurred by the activities in connection with the Fiftieth Anniversary celebration of the Park Board; and

WHEREAS, there exists an unobligated and unappropriated balance in the City General Fund of the 1957 Budget of the City of Fort Wayne which is sufficient to cover such appropriation;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the City General Fund of the 1957 Budget of the City of Fort Wayne the following sum to the following designated item of the 1957 Budget of the Board of Park Commissioners:

To Park General 901, Item 2, Account 262, "Contractual" - \$7,500.00

Section 2. That the unobligated and unappropriated balance of the City General Fund of the 1957 Budget of the City of Fort Wayne is hereby reduced in the amount of \$7,500.00.

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full, and on motion by Derrickson, seconded by Robinson, and duly adopted, placed on its passage. Passed by the following vote: Ayes: Nine: Bliss, Dauman, Davis, Derrickson, Dunifon, Glick, Redmond, Robinson, Wolf. Date 3-26-57.

Walter C. Meyers

City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-20, on the 26th day of March 1957.

ATTEST: (SEAL)

Walter C. Meyers

City Clerk

James P. Davis Jr

President, Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 1st day of April, 1957, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers

City Clerk

Approved and signed by me this 4th day of April, 1957 at the hour of 3:00 o'clock P.M., C.S.T.

Robert E. Meyers

Mayor

## APPROPRIATION ORDINANCE NO. A 21

An ordinance appropriating certain funds from the unobligated and unexpended balance of the General Fund of the 1957 Budget of the City of Fort Wayne to certain items of the 1957 Budget of the Department of Finance.

WHEREAS, an extraordinary condition has developed since the adoption of the 1957 Annual Budget, so that it is necessary to appropriate additional funds to certain items thereof in order to perform the functions of city government and to meet an extraordinary emergency in connection therewith, in this, to-wit: That the 1957 General Assembly of the State of Indiana has mandated certain increases in the salaries of the members of the City Council and in the salary of the City Clerk; and

WHEREAS, there exists an unobligated and unexpended balance in the General Fund of the 1957 Budget of the City of Fort Wayne which is sufficient to cover such appropriations;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unexpended balance of the General Fund of the 1957 Budget of the City of Fort Wayne the following sums to the following designated items of the 1957 Budget of the Department of Finance:

## APPROPRIATION ORDINANCE NO. A-21 continued

To Item 11, Salaries & Wages, Regular ( Controllers Office) .....\$2,250.00

To Item 11, Salaries & Wages, Regular (City Clerk's Office ..... \$ 900.00

SEC 2. That the unobligated and unexpended balance of the General Fund of the 1957 Budget of the City of Fort Wayne is hereby reduced in the amount of \$3,150.00.

SEC. 3. That an extraordinary emergency exists for the above appropriation.

SEC. 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr.

Read the third time in full and on motion by Derrickson seconded by Gick, and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine: Bliss, Dahman, Davis, Derrickson, Dunifon, Gick, Redmond, Robinson, Wolf.  
Date: 4/9/57

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-21, on the 9th day of April 1957,

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

James P Davis Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 10th day of April, 1957, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 10th day of April 1957, at the hour of 2:00 o'clock P.M., C.S.T.

Robert E. Meyers  
Mayor

APPROPRIATION ORDINANCE NO. A-22

An ordinance transferring certain funds between certain items in the Park Long Range Fund and the Park General Fund, and appropriating additional funds from the unappropriated balance of the Park Recreation Fund to a certain item in said fund.

WHEREAS, certain extraordinary conditions have developed since the adoption of the 1957 Annual Budget, with reference to the availability of necessary funds in certain items of the Park Long Range Fund, the Park General Fund and the Park Recreation Fund; and

WHEREAS, there exists balances available for transfer in other items of the Park Long Range Fund and Park General Fund as hereinafter indicated, and in the unappropriated portion of the Park Recreation Fund;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Item 2 "Services Contractual" to Item 4 "Materials" of the Park Long Range Fund, the sum of \$8,000.00.

SECTION 2. That there is hereby transferred from Item 2 "Services Contractual" to Item 4 "Materials" of the Park General Fund, the sum of \$1,500.00.

SECTION 3. That there is hereby appropriated from the unexpended and unappropriated balance of the Park Recreation Fund to Item 5 "Current Charges" thereof, the sum of \$1,500.00, and the unappropriated balance of the Park Recreation Fund is hereby reduced accordingly.

SECTION 4. That all of the foregoing transfers and appropriations pertain to the 1957 Budget of the Department of Public Parks.

SECTION 5. That an extraordinary emergency exists for the foregoing transfers and appropriations.

SECTION 6. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full and on motion by Derrickson, seconded by Dahman and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine: Bliss, Dahman, Davis, Derrickson, Dunifon, Gick, Redmond, Robinson, Wolf. Nays none.  
Date: 5/14/57

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-22, on the 14th day of May, 1957.

ATTEST: (SEAL)  
Walter C. Meyers  
City Clerk

James P. Davis Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 15th day of May, 1957, at the hour of 9:00 o'clock A.M. C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 15th day of May 1957, at the hour of 11:00 o'clock A.M. C.S.T.

Robert E. Meyers  
Mayor

## A-23

An ordinance appropriating certain funds from the unobligated balance of the 1957 General Fund to a certain item in the 1957 Budget of the Humane Commission.

WHEREAS, an extraordinary condition has developed since the 1957 Annual Budget, so that it is necessary to appropriate additional funds to Item 25 "Repairs" of the Humane Commission Budget; and

WHEREAS, there exists an unobligated and unappropriated balance in the General Fund of the 1957 Budget of the City of Fort Wayne sufficient to cover such appropriation;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated, out of the unobligated and unappropriated balance of the General Fund of the 1957 Budget of the City of Fort Wayne to Item 25 "Repairs" of the 1957 Budget of the Humane Commission, the sum of \$4,900.00.

SEC. 2. That the unobligated and unappropriated balance of the General Fund of the 1957 Budget of the City of Fort Wayne is hereby reduced in the amount of \$4,900.00.

SEC. 3. That an extraordinary emergency exists for the above appropriation.

SEC. 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles W. Erickson Jr

Read the third time in full and on motion by DeWickson, seconded by Dahman and duly adopted, placed on its passage. Passed by the following vote: Ayes Seven: Davis, Dahman, Davis, Erickson, Glick, Redmond, Wolf. 6/25/57

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-23, on the 25th day of June 1957.

ATTEST: (SEAL)

Walter C. Meyers

City Clerk

James P. Davis Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 26th day of June 1957, at the hour of 8:30 o'clock A.M., C.W.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 27th day of June 1957, at the hour of 11:00 o'clock A.M., C.W.T.

Robert E. Meyers  
Mayor.

## A-24

An ordinance appropriating certain funds from the unappropriated balance in the General Fund to a certain item of the 1957 Budget of the Board of Public Works.

WHEREAS, an extraordinary condition has developed since the adoption of the 1957 Annual Budget, so that it is necessary to appropriate additional funds to Item 25 "Repairs" of the 1957 Budget of the Board of Public Works; and

WHEREAS, there exists an unobligated and unappropriated balance in the General Fund of the 1957 Budget of the City of Fort Wayne which is sufficient to cover such appropriation;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance in the General Fund of the 1957 Budget of the City of Fort Wayne to Item 25 "Repairs" of the 1957 Budget of the Board of Public Works, the sum of \$10,000.00.

SEC. 2. That the unobligated and unappropriated balance in the General Fund of the 1957 Budget of the City of Fort Wayne is hereby reduced in the amount of \$10,000.00.

SEC. 3. That an extraordinary emergency exists for the above appropriation.

SEC. 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles W. Erickson Jr

Read the third time in full and on motion by DeWickson, seconded by Redmond, and duly adopted, placed on its passage. Passed by the following vote: Ayes Seven: Davis, Dahman, Davis, Erickson, Glick, Redmond, Wolf. Nays None. Sent two. Date 6/25/57

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-24, on the 25th day of June 1957. ATTEST

Walter C. Meyers  
City Clerk

James P. Davis Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 26th day of June, 1957, at the hour of 8:30 o'clock A.M., C.W.T.

Walter C. Meyers  
City Clerk



Approved and signed by me this 17th day of June 1957, at the hour of 11:00 o'clock A.M., C.D.T.

Robert E. Meyers  
Mayor

#### AMENDMENT TO ORDINANCE NO. A-25

An ordinance transferring certain funds from the unappropriated balance of the Park Long Range Fund to Item 7 thereof.

WHEREAS, an extraordinary condition has developed since the adoption of the 1957 Annual Budget so that it is necessary to appropriate additional funds from the unappropriated balance of the Park Long Range Fund to Item 7 thereof, in order to provide funds with which to purchase additional land to protect the entrance to Schoaff Park; and

WHEREAS, THERE EXISTS AN UNOBLIGATED AND UNAPPROPRIATED BALANCE IN THE PARK LONG RANGE FUND SUFFICIENT TO COVER SUCH APPROPRIATION;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated, out of the unobligated and unappropriated balance of the Park Long Range Fund, to Item 7 "Properties" of the Park Long Range Fund, the sum of \$6,051.00.

SEC. 2 That the unobligated and unappropriated balance of the Park Long Range Fund is hereby reduced in the amount of \$6,051.00.

SEC. 3. That an extraordinary emergency exists for the above appropriation.

SEC. 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Herrickson Jr.

Read the third time in full and on motion by Herrickson, seconded by Redmond, and duly adopted, placed on its passage. Passed by the following vote: Ayes Seven: Bliss, Herman, Lewis, Herrickson, Glick, Redmond, Wolf. Nays none. Absent two.  
Date: 6/25/57

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as an amendment to Ordinance No. A-25, on the 25th day of June, 1957.

ATTEST: (WAL)  
Walter C. Meyers  
City Clerk

James P. Davis Jr.  
Recording Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 26th day of June, 1957, at the hour of 8:30 o'clock A.M., C.D.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 27th day of June 1957, at the hour of 11:00 o'clock A.M., C.D.T.

Robert E. Meyers  
Mayor

#### AMENDMENT TO ORDINANCE NO. A-26

An ordinance transferring certain funds from one item of the Park Long Range Fund to another item of said fund.

WHEREAS, an emergency has occurred with reference to funds needed in Item 2 "Services Contractual" of the Park Long Range Fund of the 1957 Budget of the Department of Public Parks; and

WHEREAS, a surplus of funds exists in Item 1 "Services Personal" of said fund;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Item 1 "Services Personal" of the Park Long Range Fund of the 1957 Budget of the Department of Public Parks, the sum of \$10,600.00, to Item 2 "Services Contractual" of said Fund of said Department.

SECTION 2. That Item 1 "Services Personal" of the Park Long Range Fund of the 1957 Budget of the Department of Public Parks is hereby reduced in the amount of \$10,600.00.

SECTION 3. That an extraordinary emergency exists for the above transfer, which condition has developed since the adoption of the 1957 Budget, there being necessary in order to perform the functions of city government to meet the aforesaid emergency, to the extent thereof.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Herrickson Jr.







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1984, p. 2, 16, p. 16





APPROPRIATION ORDINANCE NO. A- 30

An ordinance transferring certain funds from one item of the 1957 Budget of the Board of Public Health to other items of said Budget.

WHEREAS, certain extraordinary conditions have developed since the adoption of the 1957 Annual Budget so that it is necessary to provide additional funds to certain items of said budget in order to perform the functions of city government and to meet said emergency; and

WHEREAS, there exists a balance in Item 72 "Equipment" of the 1957 Budget of the Board of Public Health which is deemed to be in excess of the needs for expenditures from said item during the balance of the current year;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION. That there is hereby transferred from Item 72 "Equipment" of the 1957 Budget of the Board of Public Health, the following amounts to other items of said budget, to-wit:

- (a) To Item 21, "Communications and Transportation", the sum of \$ 400.00
- (b) To Item 33, "Garage and Motor", the sum of 600.00

SEC. 2. That Item 72 "Equipment" of the 1957 Budget of the Board of Public Health is hereby reduced in the amount of \$1,000.00.

SEC. 3. That an extraordinary emergency exists for the above transfers.

SEC. 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Read the third time in full and on motion by Charles Derrickson Jr seconded by Robinson and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine: Bliss, Dahman, Davis, Derrickson, Dunifon, Gick, Redmond, Robinson, Wolf. Nays none.  
Date: 10/8/57

Walter C. Meyers

City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-30, on the 8th day of October 1957.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

James P. Davis Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 9th day of October 1957, at the hour of 10:00 o'clock A.M., C.S.T.

Walter C. Meyers

City Clerk

Approved and signed by me this 10th day of October 1957, at the hour of 10:00 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor

APPROPRIATION ORDINANCE NO. A- 31

An ordinance transferring certain funds from the Aviation Fund of the City of Fort Wayne to Item Number 22 (Heat, Light & Power) of the current budget of the Board of Aviation Commissioners.

WHEREAS, Item 22 is in need of the sum of \$7,500.00 to pay for gas and electricity for the remainder of the year 1957; and

WHEREAS, at the time the 1957 Budget of the Board of Aviation Commissioners was approved, funds were deposited in the Aviation Fund of the City of Fort Wayne in excess of the amount needed to be transferred to Item 22; and

WHEREAS, a need for the said \$7500.00 exists in order to pay electric and gas bills as aforesaid;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby transferred from the Aviation Fund of the City of Fort Wayne of the 1957 Budget of the Board of Aviation Commissioners to Item 22, Heat, Light and Power of the 1957 Budget of the Board of Aviation Commissioners the sum of \$7,500.00 and the Aviation Fund of the City of Fort Wayne be and the same is hereby reduced accordingly, and the said Item 22 be and the same is hereby increased accordingly.

Section 2. That an extraordinary emergency exists for the above transfer which condition has developed since the adoption of the 1957 Budget of the Board of Commissioners, the same being necessary in order to perform the functions of city government and to meet the aforesaid emergency in connection therewith.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Read the third time in full, and on motion by Robinson, seconded by Gick and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine: Bliss, Dahman, Davis, Derrickson, Dunifon, Gick, Redmond, Robinson, Wolf.  
Date: 10/27/57

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-31, on the 22nd day of October, 1957.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

James P. Davis Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 23rd day of October, 1957, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 23rd day of October, 1957 at the hour of 10:30 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor

APPROPRIATION ORDINANCE NO. A-32

An ordinance transferring certain funds from one item of the 1957 Budget of the Board of Public Safety to other items of said budget.

WHEREAS, an extraordinary condition has developed since the adoption of the 1957 Annual Budget, with reference to the availability of necessary funds in certain items of the budget of the Board of Public Safety; and

WHEREAS, THERE EXISTS A BALANCE AVAILABLE FOR TRANSFER IN Item 11 "Salaries and Wages, Regular" of said budget;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Item 11 "Salaries and Wages, Regular" of the 1957 Budget of the Board of Public Safety the following sums to the following designated items of said budget:

To Item 12, "Salaries & Wages, Temporary".....	\$5,000.00
To Item 21, "Communication & Transportation".....	\$25.00
To Item 25, "Repairs".....	1,200.00
To Item 31, "Food".....	100.00
To Item 33, "Garage & Motor".....	1,250.00
To Item 36, "Office Supplies".....	475.00
To Item 38, "Supplies".....	1,400.00
To Item 58, "Contingencies".....	200.00
To Item 72, "Equipment".....	29,250.00

SEC. 2. That Item 11 "Salaries and Wages, Regular" of the 1957 Budget of the Board of Public Safety is hereby reduced in the amount of \$49,400.00.

SEC. 3. That an extraordinary emergency exists for the above transfer, which condition has developed since the adoption of the 1957 Budget, the same being necessary in order to perform the functions of city government and to meet the aforesaid emergency in connection therewith.

SEC. 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full and on motion by Gick seconded by Dahman, and duly adopted, placed on its passage. Passed by the Following vote: Ayes Nine: Ayes, Dahman, Davis, Derrickson, Dunifon, Gick, Redmond Robinson, Wolf, Nays none.  
Date: 10/22/57

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-32, on the 22nd day of October 1957.

ATTEST: (SEAL)  
Walter C. Meyers  
City Clerk

James P. Davis Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 23rd day of October, 1957, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 23rd day of October 1957, at the hour of 10:30 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor

APPROPRIATION ORDINANCE NO. A-33

An ordinance appropriating certain funds from the unexpended balance of the 1956 Budget of the Board of Public Safety to carry over balance of the 1956 Budget of the Board of Public Safety to other items of the 1957 Budget of the Board of Public Safety.

WHEREAS, an extraordinary condition has developed since the adoption of the 1956 Annual Budget, with reference to the availability of necessary funds in certain items of the 1957 Budget of the Board of Public Safety, in order to perform the functions of city government and to meet the aforesaid emergency in connection therewith, to-wit: the maintenance of the city government and the provision of the necessary funds for the maintenance of the city government; and

WHEREAS, there exists an unexpended and unappropriated carry over balance of the 1956 Budget of the Board of Public Safety which is sufficient to cover such appropriations;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA, that there is hereby transferred from the unexpended and unappropriated carry over balance of the 1956 Budget of the Board of Public Safety the following sums to the following designated items of the 1957 Budget of the Board of Public Safety, the same being necessary in order to perform the functions of city government and to meet the aforesaid emergency in connection therewith, to-wit: the maintenance of the city government and the provision of the necessary funds for the maintenance of the city government; and the provision of the necessary funds for the maintenance of the city government; and

SEC. 2. That there is hereby transferred from the unexpended and unappropriated carry over balance of the 1956 Budget of the Board of Public Safety the following sums to the following designated items of the 1957 Budget of the Board of Public Safety which is sufficient to cover such appropriations;

ORDINANCE NO. 11-11-7

That, in accordance with the provisions of the adoption of the 1957 annual budget of the City of Fort Wayne, Indiana, to a certain extent, the 1957 budget of the City of Fort Wayne, Indiana, in order to maintain the funds of the City of Fort Wayne, Indiana, an extraordinary expenditure in connection therewith, to-wit: to pay for street lighting for surviving street trees; and

That, there exists an unobligated and unappropriated carry over balance of the 1956 Park Recreation Fund of the City of Fort Wayne, Indiana, which is sufficient to cover said appropriation;

BEFORE ME, the undersigned authority, on this \_\_\_\_\_ day of \_\_\_\_\_, 1957, in the City of Fort Wayne, Indiana:

Section 1. That there is hereby appropriated out of the unobligated and unappropriated carry over balance of the 1956 Park Recreation Fund of the City of Fort Wayne the following sum to the following designated item of the 1957 Budget of the City of Fort Wayne, Indiana:

Item 3 of the Park General Fund "Landscaping" \$3,500.00

Section 2. That the carry over balance of the 1956 Park General Fund of the City of Fort Wayne is hereby reduced in the amount of \$3,500.00.

Section 3. That there is hereby appropriated out of the unobligated and unappropriated carry over balance of the 1956 Park Recreation Fund of the City of Fort Wayne the following sum to the following designated item of the 1957 Budget of the City of Fort Wayne, Indiana:

Item 5 of the Park Recreation Fund "Plant Material" 2,500.00

Section 4. That the carry over balance of the 1956 Park Recreation Fund of the City of Fort Wayne, Indiana is hereby reduced in the amount of \$2,500.00.

Section 5. That there is hereby appropriated out of the unobligated and unappropriated carry over balance of the 1956 Park Tree Preservation Fund of the City of Fort Wayne the following sum to the following designated item of the 1957 Budget of the City of Fort Wayne, Indiana:

Item 3 of the Park Tree Preservation Fund "Seedlings" \$1,000.00.

Section 6. That the carry over balance of the 1956 Park Tree Preservation Fund of the City of Fort Wayne is hereby reduced in the amount of \$1,000.00.

Section 7. That an extraordinary emergency exists for the above appropriation.

Section 8. That this ordinance shall be in full force and effect upon its passage after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing and controlling appropriations.

Charles Herrickson, Jr.

Read the foregoing as full, and a motion by Herrickson, seconded by Hansen and duly adopted, passed on its passage, passed and the following vote: Ayes: C. Ellis, Hansen, Davis, Herrickson, Hamilton, Glick, Robinson, Robinson, Wolf, Rayson.

Attest: 11-11-57.

Walter C. Meyers  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana on November 13, 1957, on the 12th day of November, 1957.

ATTEST:

Walter C. Meyers

CITY CLERK

James H. Davis, Jr.

Presented and read to the Mayor of the City of Fort Wayne, Indiana on the 13th day of November, 1957, at the hour of 2:00 o'clock, P.M., A.D.

Walter C. Meyers  
CITY CLERK

Approved and signed by me this 11th day of November, 1957, at the hour of 10 o'clock P.M.,

Robert C. Meyers  
MAYOR



## APPROPRIATION ORDINANCE NO. A-34

An ordinance appropriating certain funds from the unobligated and unappropriated balance of the Aviation Fund of the 1957 Budget of the City of Fort Wayne to certain items of the 1957 Budget of the Board of Aviation Commissioners.

WHEREAS, an extraordinary condition has developed since the adoption of the 1957 Annual Budget so that it is necessary to appropriate additional funds to certain items of the 1957 Budget of the Board of Aviation Commissioners in order to perform the functions of city government and to meet an extraordinary emergency in connection therewith in this, to-wit: to purchase additional salt for the regeneration of water softeners and to repair and improve the North 1/2 of Hangar 716 at Baer Field; and

WHEREAS, there exists an unobligated and unappropriated balance in the Aviation Fund of the 1957 Budget of the City of Fort Wayne which is sufficient to cover such appropriation;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the Aviation Fund of the 1957 Budget of the City of Fort Wayne the following sums to the following designated items of the 1957 Budget of the Board of Aviation Commissioners:

To Item 3" Supplies"	\$ 750.00
To Item 2" Services Contractual	\$15,000.00

Section 2. That the unobligated and unappropriated balance of the Aviation Fund of the 1957 Budget of the City of Fort Wayne is hereby reduced in the amount of \$15,750.00.

Section 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full and on motion by Derrickson seconded by Wolf, and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine Nays none.  
Date: 11/12/57

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-34, on the 12th day of November 1957.

ATTEST: (SEAL)  
Walter C. Meyers  
City Clerk

James P. Davis Jr  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 13th day of November, 1957, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 14th day of November 1957, at the hour of 10:00 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor

## APPROPRIATION ORDINANCE NO. A-35

An Ordinance appropriating the carry-over balance of the 1957 Street Repair and Rehabilitation Fund to a certain item of the 1958 Street Repair and Rehabilitation Fund.

WHEREAS, three remain in the Street Repair and Rehabilitation Fund of the 1957 Budget of the City of Fort Wayne an unappropriated and unencumbered surplus in the amount of \$83,328.98; and

WHEREAS, in order to perform the functions of city government and to meet an extraordinary emergency in connection with the need for said surplus funds in connection with the use thereof for street repair and rehabilitation during the year 1958;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from the Street Repair and Rehabilitation Fund of the 1957 Budget of the City of Fort Wayne, to Item 2, "Services Contractual" of the Street Repair and Rehabilitation Fund of the 1958 Budget of the City of Fort Wayne, the sum \$83,328.98.

SEC. 2. That the balance remaining in the 1957 Street Repair and Rehabilitation Fund is hereby reduced to the sum of \$5,700.25, being the amount of said Fund remaining encumbered at the close of the year 1957.

SEC. 3. That an extraordinary emergency exists for the above transfer and appropriation.

SEC. 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing appropriations.

Charles Derrickson Jr



Read the third time in full and on motion by Derrickson seconded by Wolf and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine: Bliss, Dahman, Davis, Derrickson, Dunifon, Gick, Hedmond, Robins: Wolf. Nays none.

Date: 1/28/58

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-35, on the 28th day of January 1958.

ATTEST: (SEAL)  
Walter C. Meyers  
City Clerk

Ermitt Bliss  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 29th day of January, 1958, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 30th day of January 1958, at the hour of 9:00 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor

APPROPRIATION ORDINANCE NO. A- 36

An Ordinance appropriating certain funds from the unobligated and unappropriated carry over balance of the 1957 Budget of the Board of Park Commissioners of the City of Fort Wayne to certain items of the 1958 Budget of the Board of Park Commissioners.

WHEREAS, an extraordinary condition has developed since the adoption of the 1956 Annual Budget so that it is necessary to appropriate additional funds to a certain item of the 1958 Budget of the Board of Park Commissioners in order to perform the functions of City government and to meet an extraordinary emergency in connection therewith in this, to-wit: purchase a used road grader for the maintenance of park roads and parking areas; and

WHEREAS, there exists an unobligated and unappropriated carry over balance of the 1957 Park General Fund of the City of Fort Wayne which is sufficient to cover such appropriation; and

WHEREAS, an extraordinary condition has developed since the adoption of the 1956 Annual Budget so that it is necessary to appropriate additional funds to a certain item of the 1956 Budget of the Board of Park Commissioners in order to perform the functions of City Government and to meet an extraordinary emergency in connection therewith in this, to-wit: remove the old Lawton Park concrete swimming pool bottom and decks and replace the bottom and decks with new concrete; and

WHEREAS, there exists an unobligated and unappropriated carry over balance of the 1957 Park Recreation Fund of the City of Fort Wayne which is sufficient to cover such appropriations;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated carry over balance of the 1957 Park General Fund of the City of Fort Wayne the following sum to the following designated item of the 1958 Budget of the Board of Park Commissioners:

Board of Park Commissioners:

To Item 724 of the Park General Fund (Properties) \$10,000.00

Section 2. That the carry over balance of the 1957 Park General Fund of the City of Fort Wayne is hereby reduced in the amount of \$10,000.00

Section 3. That there is hereby appropriated out of the unobligated and unappropriated carry over balance of the 1957 Park Recreation Fund of the City of Fort Wayne, the following sum to the following designated item of the 1957 Budget of the Board of Park Commissioners:

To Item 262 of the Park Recreation Fund (Other Contractual Services) \$ 11,000.00

Section 4. That the carry over balance of the 1957 Park Recreation Fund of the City of Fort Wayne, Indiana is hereby reduced in the amount of \$11,000.00.

Section 5. That an extraordinary emergency exists for the above appropriations.

Section 6. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full, and on motion by Derrickson, seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote: Ayes Seven, Nays none. Absent two: Davis, Wolf.  
Date: 4/8/58

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-36, on the 8th day of April, 1958.

ATTEST: (SEAL)  
Walter C. Meyers  
City Clerk

Ermitt Bliss  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 11th day of April 1958, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 11th day of April 1958, at the hour of 10:00 o'clock A.M.,  
C.D.T.

Robert E. Meyers  
Mayor

APPROPRIATION ORDINANCE NO. A-37

An Ordinance transferring certain funds from the City of Fort Wayne Track Elevation Bonds of 1953 Fund to the Sinking Fund and Appropriating certain additional funds out of the Sinking Fund.

WHEREAS, the remains in the City of Fort Wayne Track Elevation Bonds of 1953 Fund a sum of \$125,000.00, the purpose for which such bonds were issued having been accomplished; and

WHEREAS, Section 1, Chapter 82 of the Acts of 1949 authorizes this body to transfer such unexpended balance to the Sinking Fund; and

WHEREAS, said amount is necessary in order to provide the additional funds needed for the sinking fund, there having been no levy made to said Fund for the current year, and

WHEREAS, it is necessary to appropriate out of said Sinking Fund, in addition to the amounts now appropriated, the additional sum of \$5,000.00 to meet the obligations of said fund and to perform the functions of City Government in connection therewith:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby transferred from the "City of Fort Wayne Track Elevation Bonds of 1953" Fund to the Sinking Fund, the sum of \$125,000.00.

SEC. 2. That there is hereby appropriated from the unappropriated balance of the Sinking Fund to Item 8 "Debt Payment" of said fund, in addition to the amount presently so appropriated the sum of \$5,000.00.

SEC. 3. That an extraordinary emergency exists for the above appropriation.

SEC. 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full and on motion by Derrickson seconded by Gick and duly adopted, placed on its passage. Passed by the following vote: ayes Nine, Nays none.

Date: 5/27/58

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-37, on the 27th day of May, 1958.

ATTEST: (SEAL)  
Walter C. Meyers  
City Clerk

Ernest Bliss  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 28th day of May 1958, at the hour of 9:00 o'clock A.M., C.D.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 28th day of May 1958, at the hour of 10:00 o'clock A.M., C.D.T.

Robert E. Meyers  
Mayor

An Ordinance transferring certain funds from one item of the 1958 Budget of the Humane Commission to certain other items of said Budget.

WHEREAS, an extraordinary condition has developed since the adoption of the 1958 Annual Budget with reference to the availability of necessary funds in certain items of the budget of the Humane Commission; and  
WHEREAS, there exists a balance available for transfer in Item 34 "Institutional and Medical" of said budget;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby transferred from Item 34 "Institutional and Medical" of the 1958 Budget of the Humane Commission, the following sums to the following designated items of said budget:

To Item 22 "Heat, Light, Power & Water" -----	\$ 550.00
To Item 33 "Garage & Motor"-----	400.00
To Item 51 " Insurance & Premiums"-----	50.00

Sec. 2. That Item 34 "Institutional & Medical" of the 1958 budget of the Humane Commission be and the same is hereby reduced in the amount of \$1,000.00.

SEC. 3. That an extraordinary emergency exists for the above transfer, which condition has developed since the adoption of the 1958 budget, the same being necessary in order to perform the functions of City Government and to meet the aforesaid emergency in connection therewith.

Sec. 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Charles Derrickson Jr  
Read the third time in full and on motion by Derrickson, seconded by Gick and duly adopted, placed on its passage. Passed by the following vote: Ayes Eight, Nays None, Absent one: Robinson. Date 7/6/58  
Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indian, as Appropriation Ordinance No A-38 on the 6th day of July 1958.

ATTEST: (SEAL)  
Walter C. Meyers  
City Clerk

Emmett Bliss  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 9th day of July, 1958 at the hour of 9:00 o'clock A.M., C.D.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 9th day of July 1958, at the hour of 10:00 o'clock A.M., C.D.T.

Robert E. Meyers  
Mayor

#### APPROPRIATION ORDINANCE NO. A-39

An ordinance transferring certain funds from one item of the Park Range Fund to another item of said fund.

WHEREAS, certain extraordinary conditions have developed since the adoption of the 1958 annual budget with reference to the availability of necessary funds in Item 1 "Service Personal" in the 1958 Park Long Range Fund; and

WHEREAS, there exists a surplus of funds available in Item 2 "Services Contractual" of the 1958 Park Long Range Fund in excess of that needed in said item for the balance of the current year;

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Item 2 "Services Contractual" of the 1958 Park Long Range Fund to Item 1 "Services Personal" of said fund, the sum of \$10,000.00.

SECTION 2. That the amount heretofore appropriated to Item 2 "Service Contractual" of the 1958 Park Long Range Fund be and the same is hereby reduced in the amount of \$10,000.00.

SEC. 3. That an extraordinary emergency exists for the above appropriation.

SEC 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

James P. Davis Jr

Read the third time in full and on motion by Derrickson seconded by Dahman and duly adopted, placed on its passage. Passed by the following vote: Ayes nine, Nays none. Date 8/12/58.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Special Ordinance No. A-39 on the 12th day of August 1958.

ATTEST: (SEAL)  
Walter C. Meyers  
City Clerk

Emmett Bliss  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 13th day of August 1958, at the hour of 9:00 o'clock A.M., C.D.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of August 1958, at the hour of 10:30 o'clock A.M. C.D.T.

Robert E. Meyers  
Mayor

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana for the fiscal year beginning January 1, 1959 and ending December 31, 1959, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions, for the fiscal year ending December 31, 1959, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

A. GENERAL FUND  
DEPARTMENT OF FINANCE  
Mayor's Office

Item No.		
1	Services Personal	
	11 Salaries and Wages Reg.	\$ 9,789.00
5	Current Charges	
	58a Contingencies	1,500.00
	Total Mayor's Office	\$ 11,289.00

CONTROLLER'S OFFICE

1	Services Personal	
	11 Salaries & Wages Reg.	\$ 40,471.00
2	Services Contractual	
	21 Communication & Transportation	109,500.00
3	Supplies	
	36 Office Supplies	3,750.00
5	Current Charges	
	53b Refunds, Awards & Indemnities	250.00
	56b Premiums on Official Bonds	1,600.00
	57 Gross Income Taxes	100.00
	59a Retirement Fund	27,500.00
	59b Social Security	23,000.00
	Total Controller's Office	\$206,171.00

CITY CLERK'S OFFICE

1	Services Personal	
	11 Salaries & Wages Reg.	\$ 28,879.50
	12 Salaries & Wages Temp.	600.00
2	Services Contractual	
	21 Communication & Transportation	1,006.00
3	Supplies	
	36 Office Supplies	3,625.00
	Total City Clerk's Office	\$ 34,110.50

CITY JUDGE'S OFFICE

1	Services Personal	
	11 Salaries & Wages, Reg.	\$ 9,772.00
2	Services Contractual	
	21 Communication & Transportation	175.00
3	Supplies	
	36 Office Supplies	700.00
	Total City Judge's Office	\$ 10,647.00

CIVIL DEFENSE

1	Services Personal	
	11 Salaries & Wages Reg.	\$ 3,465.00
	12 Salaries & Wages Temp.	1,852.00
2	Services Contractual	
	21 Communication & Transportation	1,800.00
	23 Instruction	650.00
	24 Printing & Advertising	75.00
3	Supplies	
	36 Office Supplies	700.00
5	Current Charges	
	51g Insurance	75.00
	55g Subscriptions & Dues	75.00
	58g Contingencies	150.00
7	Properties	
	72 Equipment	7,225.00
	Total Civil Defense	\$ 16,067.00

TOTAL DEPARTMENT OF FINANCE	\$278,284.50
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## DEPARTMENT OF PUBLIC WORKS

1	Services Personal	
11	Salaries & Wages Reg.	\$257,535.00
2	Services Contractual	
21	Communication & Transportation	3,430.00
22	Heat, Light, Power & Water	150.00
24	Printing and Advertising	21,370.00
25	Repairs	10,475.00
26	Services, Other Contractual	680.00
3	Supplies	
32	Fuel	3,500.00
33	Garage & Motor	2,835.00
36	Office Supplies	3,720.00
38	Supplies General	5,500.00
4	Materials	
43	Streets & Alleys	35,000.00
44	Materials General	800.00
5	Current Charges	
51a	Insurance Premiums	17,000.00
57a	Taxes (Gross)	450.00
7	Properties	
72	New Equipment	<u>6,350.00</u>
TOTAL BOARD OF PUBLIC WORKS		\$368,795.00

## DEPARTMENT OF PUBLIC SAFETY

1	Services Personal	
11	Salaries & Wages Reg.	\$2,408,727.00
12	Salaries & Wages Temp.	10,000.00
2	Services Contractual	
21	Communication & Transportation	13,290.00
22	Heat, Light, Power & Water	155.00
23	Instructions	2,550.00
24	Printing & Advertising	800.00
25	Repairs	5,050.00
26	Services, Other Contractual	3,650.00
3	Supplies	
31	Food	150.00
32	Fuel	9,585.00
33	Garage & Motor	35,000.00
34	Clothing & Household - Uniform Allowance	58,910.00
36	Office Supplies	3,825.00
38	Supplies, General	13,750.00
4	Materials	
44	Materials, General	43,800.00
45	Repair Parts	6,850.00
5	Current Charges	
51	Insurance Premiums	1,500.00
52	Licenses	85.00
54	Rentals	2,700.00
55	Subscriptions & Dues	225.00
57	Gross Income Taxes	250.00
58	Contingencies	5,900.00
7	Properties	
71	Equipment	100.00
72	Motor	55,400.00
TOTAL DEPARTMENT OF PUBLIC SAFETY		\$2,682,252.00

## DEPARTMENT OF PUBLIC HEALTH

1	Services Personal	
11	Salaries & Wages Reg.	\$ 138,002.38
12	Salaries & Wages Temp.	280.00
2	Services Contractual	
21	Communication & Transportation	3,725.00
22	Heat, Lights, Power, Water & Gas	2,800.00
25	Repairs	3,000.00
3	Supplies	
33	Garage & Motor	5,500.00
34	Institutional & Medical	5,000.00
35	Laboratory	2,300.00
36	Office Supplies	2,500.00
38	Supplies General	1,500.00
38a	Rat Poison	200.00
5	Current Charges	
51	Compensation and Insurance	3,225.00
54	Building Rental	3,875.00
7	Properties	
72	Equipment	<u>8,950.00</u>
TOTAL DEPARTMENT OF PUBLIC HEALTH		\$ 180,857.38



## DEPARTMENT OF LAW

1	Services Personal	
	11 Salaries & Wages, Reg.	\$ 13,364.00
2	Services Contractual	
	21 Communication & Transportation	300.00
	26 Services, Other Contractual	9,000.00
3	Supplies	
	36 Office Supplies	500.00
5	Current Charges	
	53 Refunds, Awards, Indemnities	7,500.00
	55 Subscription & Dues	<u>120.00</u>
TOTAL DEPARTMENT OF LAW		\$ 30,784.00

## CITY PLAN COMMISSION

1	Services Personal	
	11 Salaries & Wages, Reg.	\$ 27,100.00
	12 Salaries & Wages, Temp.	2,400.00
2	Services Contractual	
	21 Communication & Transportation	1,050.00
	24 Printing and Advertising	1,500.00
	25 Repairs	100.00
3	Supplies	
	33 Garage & Motor	275.00
	36 Office Supplies	300.00
5	Current Charges	
	55 Subscription & Dues	300.00
	59 Retirement Fund	1,448.00
7	Properties	
	72 Equipment	<u>400.00</u>
TOTAL CITY PLAN COMMISSION		\$ 34,873.00

## HUMANE COMMISSION

1	Services Personal	
	11 Salaries & Wages Reg.	\$ 31,280.00
	12 Salaries & Wages Temp.	300.00
2	Services Contractual	
	21 Communication & Transportation	850.00
	22 Heat, Light, Power & Water	1,710.00
	25 Repairs	1,250.00
3	Supplies	
	31 Food	800.00
	33 Garage & Motor	2,150.00
	34 Institutional & Medical	2,200.00
	36 Office Supplies	400.00
	38 Supplies, General	500.00
5	Current Charges	
	51 Insurance & Premiums	450.00
7	Properties	
	72 Motor Truck	<u>1,500.00</u>
TOTAL HUMANE COMMISSION		\$ 43,390.00

TOTAL - ALL DEPARTMENTS OF GENERAL FUND \$3,619,235.88

(1) B. SPECIAL FUNDS  
FOR THE USE OF THE  
DEPARTMENT OF FINANCE

(a) Sinking Fund		
2	Services Contractual	\$ 50.00
5	Current Obligations	55,818.90
8	Debt Payment	\$ 160,000.00
(b) Firemen's Pension		
1	Services Personal	495.00
2	Services Contractual	100.00
3	Supplies	75.00
5	Current Charges	298,121.00
(c) Police Pension		
1	Services Personal	915.00
2	Services Contractual	570.00
3	Supplies	210.00
5	Current Charges	274,602.00
(d) Fort Wayne Art School		
5	Current Charges	15,000.00
(e) Sanitary Officer's Pension		
1	Services Personal	425.00
2	Services Contractual	105.00
3	Supplies	50.00
5	Current Charges	18,315.84

(2) FOR THE USE OF THE  
DEPARTMENT OF PUBLIC WORKS  
(a) Street Repair & Rehabilitation

1	Services Personal	275,000.00
2	Services Contractual	594,776.00
4	Materials & Equipment	75,000.00
(b) Sewer Relief		
1	Services Personal	50,000.00
2	Services Contractual	700,000.00

(c) Garbage Collection		
2	Services Contractual	\$ 534,734.00
(d) Flood Prevention & River Improvement		
1	Services Personal	24,303.00
2	Services Contractual	48,606.00
(e) Street Signs		
2	Services Contractual	7,619.00
(f) Fire Hydrant Rental		
2	Services Contractual	125,400.00
(g) Street Special		
2	Services Contractual	4,641.00
(h) Transit Franchise		
2	Services Contractual	9,264.00
(i) Tract Elevation		
1	Services Personal	5,000.00
2	Services Contractual	9,010.00
(j) Bridges		
2	Services Contractual	327.21
(k) Parking Meters		
1	Services Personal	25,000.00
2	Services Contractual	120,000.00
4	Materials	20,000.00
(l) City Hall		
2	Services Contractual	45,000.00
(m) Public Lighting		
2	Services Contractual	90,000.00
(3) FOR THE USE OF THE DEPARTMENT OF PUBLIC SAFETY		
(a) Fire Building Rehabilitation & Equipment		
2	Services Contractual	59,518.17
(b) Purchase & Maintenance of Fire Fighting Equipment		
2	Services Contractual	2,280.59
(4) FOR THE USE OF THE DEPARTMENT OF PARKS AND RECREATION		
(a) Park General		
1	Services Personal	417,726.00
2	Services Contractual	35,602.00
3	Supplies	41,875.00
4	Materials	34,595.00
5	Current Charges	13,075.00
7	Properties	17,850.00
(b) Recreation		
1	Services Personal	272,271.00
2	Services Contractual	29,590.00
3	Supplies	27,650.00
4	Materials	8,200.00
5	Current Charges	13,243.00
7	Properties	7,960.00
(c) Tree Preservation		
1	Services Personal	120,974.00
2	Services Contractual	400.00
3	Supplies	11,100.00
5	Current Charges	1,000.00
7	Properties	21,200.00
(d) Park Long Range		
1	Services Personal	14,000.00
2	Services Contractual	80,500.00
4	Materials	16,500.00
7	Properties	10,000.00
(e) Retirement		
5	Current Charges	49,270.00
(f) Dutch Elm		
2	Services Contractual	60,000.00
(5) FOR THE USE OF THE BOARD OF AVIATION COMMISSIONER		
(a) Aviation Fund		
1	Services Personal	109,827.60
2	Services Contractual	72,350.00
3	Supplies	15,325.00
4	Materials	19,500.00
5	Current Charges	32,400.00
7	Properties	334,600.00

Sec. 2. That for the year ending December 31, 1959, there shall be and the same is hereby appropriated for the use of the General Fund all of the money arising out of the following funds and sources estimated to be the amount of money respectively set opposite said sources, as follows:

Estimated Poll Tax	\$ 50,000.00
Licenses & Permits	75,000.00
Miscellaneous	160,000.00
Intangible Tax	46,000.00
Building & Loan	8,000.00
State Excise Tax	116,165.00
Alcoholic Gallonage	163,820.00

Sec. 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing annual appropriations.

Read the third time in full and on motion by Davis, seconded by Wolf and duly adopted, placed on its passage. Passed by the following vote: Ayes 7, Nays 0, Absent 2.

Date: 8-25-58

James P. Davis, Jr.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-40 on the 25th day of August, 1958.

Walter C. Meyers  
CITY CLERK

Emmitt Bliss  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 26th day of August, 1958, at the hour of 9:00 o'clock A.M., C.D.T.

Walter C. Meyers  
CITY CLERK

Approved and signed by me this 26th day of August, 1958, at the hour of 11 o'clock A.M., C.D.T.

Robert E. Meyers  
MAYOR

#### APPROPRIATION ORDINANCE NO. A-41

An Ordinance transferring certain funds from Item 11 of the 1958 Budget of the Board of Public Safety to certain other items of said Budget

WHEREAS, certain extraordinary conditions have developed since the adoption of the 1958 annual budget with reference to the availability of necessary funds in certain items of the current budget of the Board of Public Safety; and

WHEREAS, there exists a balance available for transfer in Item 11 "Salaries and Wages-Regular" of said budget which will not be needed in said item during the remainder of the current calendar year;

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA: SECTION 1. That there is hereby transferred from Item 11 "Salaries and Wages-Regular" of the 1958 budget of the Board of Public Safety to the items hereinafter listed, the amounts set opposite such items respectively:

Item 21 "Communication and Transportation"	-	\$ 200.00
Item 25 "Repairs"	-	1250.00
Item 26 "Services Other Contractual"	-	1100.00
Item 32 "Fuel and Ice"	-	500.00
Item 33 "Garage & Motor"	-	4225.00
Item 34 "Institutional & Medical"	-	2000.00
Item 36 "Office Supplies"	-	200.00
Item 38 "Supplies General"	-	1150.00
Item 45 "Repair Parts"	-	1000.00
Item 72 "Equipment"	-	14,000.00

Sec. 2. That Item 11 "Salaries & Wages - Regular" of the 1958 budget of the Board of Public Safety be and the same is hereby reduced in the amount of \$25,625.00.

Sec. 3. That an extraordinary emergency exists for the foregoing transfers.

Sec. 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Read the third time in full and on motion by Derrickson, seconded by Robinson and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine, Nays none.  
Date: 11/11/58

Charles Derrickson Jr.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-41 on the 11th day of November 1958.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Emmitt Bliss  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 12th day of November 1958, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 12th day of November 1958, at the hour of 10:00 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor

An Ordinance transferring certain funds from the CITY OF FORT WAYNE TRACK ELEVATION BONDS OF 1953" fund to the Sinking Fund.

WHEREAS, there remains in the "City of Fort Wayne Track Elevation Bonds of 1953" fund a cash surplus of \$116,151.23, the purpose for which such bonds were issued having been fully accomplished; and

WHEREAS, Section 1, Chapter 82 of the Acts of 1949 authorizes this body to transfer such unused balance to the sinking fund; and

WHEREAS, said amount is necessary in order to provide the funds needed for the payment of principal and interest due on Track Elevation Bonds for the year 1959, there having been no levy made to said fund for said year; and

WHEREAS, the 1959 Budget contains the necessary appropriations of the monies in and to be placed in said fund to meet the obligations thereof for the year 1959; and

WHEREAS, the transfer of the foregoing amount from the "City of Fort Wayne Track Elevation Bonds of 1953" fund to the sinking fund is necessary in order to meet obligations of said fund and perform the functions of City Government in connection therewith:

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the "City of Fort Wayne Track Elevation Bonds of 1953" fund to the sinking fund, the sum of \$116,151.23.

Sec. 2. That the "City of Fort Wayne Track Elevation Bonds of 1953" fund is hereby reduced in the amount of \$116,151.23.

Sec. 3. That the amount so transferred shall be subject to the appropriations of the monies in said sinking fund set forth in the 1959 budget of the City of Fort Wayne.

Sec. 4. That an extraordinary emergency exists for the above transfer.

Sec. 5. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Read the third time in full and on motion by Davis seconded by Wolf and duly adopted, placed on its passage. Passed by the following vote: Ayes Seven, Nays none. Absent two: Dahman, Derrickson.  
Date: 11/25/58

Charles Derrickson Jr

Walter C. Meyers

City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-42 on the 25th day of November 1958. ATTEST (SEAL)

Walter C. Meyers

City Clerk

Emmett Bliss

Presiding Officer

Presented by to the Mayor of the City of Fort Wayne, Indiana on the 26th day of November, 1958. at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers

City Clerk

Approved and signed by me this 26th day of November 1958, at the hour of 10:00 o'clock A.M., C.S.T.

Robert E. Meyers

Mayor

APPROPRIATION ORDINANCE NO. A-43

An Ordinance appropriating certain funds from the unobligated and unappropriated balance in the General Fund of the 1959 Budget of the City of Fort Wayne to certain items of said Budget.

WHEREAS, an extraordinary condition has developed since the adoption of the 1959 annual budget so that it is necessary to appropriate additional funds to the Services Personal Items of said budget in order to perform the functions of city government and to meet an extraordinary emergency in connection therewith and this, to-wit: to provide needed additional funds to meet the cost of salaries and wages increases postponed from 1958; and

WHEREAS, THERE EXISTS an unobligated and unappropriated balance in the General Fund of the 1959 budget of the City of Fort Wayne which is sufficient to cover such appropriation;

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1959 Budget of the City of Fort Wayne the following sums to the items of the 1959 Budget hereinafter designated:

DEPARTMENT OF FINANCE  
MAYOR'S OFFICE

<u>Item No.</u>	<u>Amount</u>
11 Salaries and Wages Regular -----	\$ 65.03
<u>COUNCILLER'S OFFICE</u>	
11 Salaries and Wages Regular -----	45.17
<u>CITY CLERK'S OFFICE</u>	
11 Salaries and Wages Regular -----	780.17
<u>CITY JUDGE'S OFFICE</u>	
11 Salaries and Wages Regular -----	95.00
<u>CIVIL DEFENSE</u>	
11 Salaries and Wages Regular -----	164.17

Item No.	DEPARTMENT OF PUBLIC WORKS	Amount
11	Salaries and Wages Regular -----	\$ 5,591.17
<u>DEPARTMENT OF PUBLIC SAFETY</u>		
11	Salaries and Wages Regular -----	85,912.50
<u>DEPARTMENT OF PUBLIC HEALTH</u>		
11	Salaries and Wages Regular -----	4,369.25
<u>DEPARTMENT OF LAW</u>		
11	Salaries and Wages Regular -----	336.67
<u>HUMANE COMMISSION</u>		
11	Salaries and Wages Regular -----	1,060.00

Sec. 2. That the unobligated and unappropriated balance of the General Fund of the City of Fort Wayne is hereby reduced in the amount of \$98,822.16.

Sec. 3. That an extraordinary emergency exists for the above appropriation.

Sec. 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full and on motion by Derrickson seconded by Wolf and duly adopted, placed on its passage. Passed by the following vote: Ayes Eight, Nays none, Absent One Wolf. Date 2/24/59

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-43 on the 24th day of February, 1959.

ATTEST: (SEAL)

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 25th day of February, 1959, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 25th day of February 1959, at the hour of 3:00 o'clock P.M., C.S.T.

Robert E. Meyers  
Mayor

#### APPROPRIATION ORDINANCE NO. A-44

An Ordinance appropriating certain funds from the unobligated and unappropriated balances of the 1959 Budget of the Board of Park Commissioners to certain items of the 1959 Budget of the Board of Park Commissioners, and declaring an emergency.

WHEREAS, an extraordinary condition has developed since the adoption of the 1959 annual budget of the Board of Park Commissioners so that it is necessary to appropriate additional funds to certain items of the 1959 budget of the Board of Park Commissioners in order to perform the functions of City Government and meet an extraordinary emergency in connection therewith, in this, to wit: to pay salary increases postponed since 1957 required in order to keep the salaries of the employees of said Board in balance with the salaries of other employees of the City of Fort Wayne; and

WHEREAS, there exists unobligated and unappropriated balances in the 1959 Park General Fund, the 1959 Park Recreation Fund, the 1959 Tree Preservation Fund and the 1959 Park Longrange Fund which are sufficient to cover such appropriations;

BEFORE THE FOREGOING ENACTED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the following amounts be and they are hereby appropriated out of the unobligated and unappropriated balances of the 1959 Park Funds hereinafter indicated to the specific items of the 1959 budget of the Board of Park Commissioners, hereinafter set forth:

(a) Park General

Item 1 - Services Personal - \$13,975.00;

(b) Recreation:

Item 1 - Services Personal - \$5,075.00;

(c) Tree Preservation:

Item 1 - Services Personal - \$4,030.00;

(d) Park Long Range:

Item 1 - Services Personal - \$ 470.00



Sec. 2. That the unobligated and unappropriated balance of the following Park funds be and they are hereby reduced in the amount specified below:

Park General	-	\$ 13,225.00
Recreation	-	9,075.00
Tree Preservation	-	4,030.00
Park Long Range	-	470.00

Sec. 3. That an extraordinary emergency exists for the above appropriation.

Sec. 4. That this ordinance shall be in full force and effect from and after its passage, approval by the Mayor and is subject to the laws of the state of Indiana governing extraordinary appropriations.

Charles Derrickson Jr

Read the third time in full and on motion by Derrickson, seconded by Wolf and duly adopted, placed on its passage. Passed by the following vote: Ayes Eight, Nays none. Absent one: Dahman.  
Date: 3/10/59

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-44, on the 10th day of March 1959.

ATTEST: (SEAL)  
Walter C. Meyers  
City Clerk

Paul L. Gick  
City Clerk

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 11th day of March, 1959, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 11th day of March 1959, at the hour of 10:00 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor

#### APPENDIX "C" Ordinance No. A-44

That the City of Fort Wayne, Indiana, hereby certifies that the following funds are available for the purpose of the above ordinance:

The following funds are available for the purpose of the above ordinance: The following funds are available for the purpose of the above ordinance: The following funds are available for the purpose of the above ordinance:

extended. The following funds are available for the purpose of the above ordinance: The following funds are available for the purpose of the above ordinance: The following funds are available for the purpose of the above ordinance:

The following funds are available for the purpose of the above ordinance: The following funds are available for the purpose of the above ordinance: The following funds are available for the purpose of the above ordinance:

Available for the purpose of the above ordinance	10,000.00
Available for the purpose of the above ordinance	10,000.00
Available for the purpose of the above ordinance	10,000.00
Available for the purpose of the above ordinance	10,000.00
Total	\$ 1,130.00

Sec. 2. That the Mayor of the City of Fort Wayne, Indiana, hereby certifies that the following funds are available for the purpose of the above ordinance: The following funds are available for the purpose of the above ordinance:

Sec. 3. That the Mayor of the City of Fort Wayne, Indiana, hereby certifies that the following funds are available for the purpose of the above ordinance: The following funds are available for the purpose of the above ordinance:

Charles Derrickson Jr.

Read the bill in full and on motion by Derrickson seconded by Wolf and duly adopted, placed on its passage. Passed by the following vote: Ayes Eight, Nays none. Absent one: Dahman.  
Date: 3/10/59

Walter C. Meyers

City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-44, on the 10th day of March, 1959.

ATTEST: (SEAL)  
Walter C. Meyers  
City Clerk

Paul L. Gick  
City Clerk

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 11th day of March, 1959, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 11th day of March 1959, at the hour of 10:00 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor



Major

APPROPRIATION ORDINANCE NO. A-51

An Ordinance appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1960 and ending December 31, 1969, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions, for the fiscal year ending December 31, 1960 the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purpose herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

A. GENERAL FUND  
DEPARTMENT OF FINANCE  
MAYOR'S OFFICE

Item No.		
1	Services Personal	
	11 Salaries and Wages Reg -----	\$ 16,648.00
5	Current Charges	
	55a Contingencies -----	1,500.00
	Total Mayor's Office	18,148.00
	CONTROLLER'S OFFICE	
L	Services Personal	
	11 Salaries & Wages Reg-----	51,856.00
2	Services Contractual	
	21 Communication & Transp-----	1,560.00
3	Supplies	
	36 Office Supplies -----	3,850.00
5	Current Charges	
	53b Refunds, Awards & Indemn-----	250.00
	56b Prem. on Official Bonds -----	1,600.00
	57 Gross Income Taxes -----	100.00
	59a Retirement Fund -----	27,500.00
	59b Social Security -----	23,000.00
	Total Controller's Office	\$ 109,716.00

## CITY CLERK'S OFFICE

1	Services Personal		
11	Salaries & Wages Reg	35,012.00	
12	Salaries & Wages Temp	600.00	
2	Services Contractual		
21	Communic. & Transp	1,006.00	
3	Supplies		
36	Office Supplies	3,625.00	
	Total City Clerk's Office	40,243.00	

## CITY JUDGE'S OFFICE

1	Services Personal		
11	Salaries & Wages Reg	11,464.00	
2	Services Contractual		
21	Communic. & Transp	175.00	
3	Supplies		
36	Office Supplies	700.00	
	Total City Judge's Office	12,339.00	

## CIVIL DEFENSE

1	Services Personal		
11	Salaries & Wages Reg	3,692.00	
12	Salaries & Wages Temp	1,972.00	
2	Services Contractual		
21	Communic. & Transp	1,920.00	
23	Instruction	400.00	
24	Printing & Advertising	75.00	
25	Repair of Equipment	300.00	
3	Supplies		
33	Garage & Motor	80.00	
36	Office Supplies	600.00	
5	Current Charges		
51g	Insurance	400.00	
55g	Subscriptions & Dues	75.00	
58g	Contingencies	150.00	
7	Properties		
72	Equipment	17,025.00	
	Total Civil Defense	16,689.00	
	Total Department of Finance	197,135.00	

## DEPARTMENT OF PUBLIC WORKS

1	Services Personal		
11	Salaries & Wages Reg	296,537.00	
2	Services Contractual		
21	Communic. & Transp	3,430.00	
22	Heat, Light, Power & Water	150.00	
24	Printing, & Advertising	21,370.00	
25	Repairs	10,475.00	
26	Services, Other Contract	680.00	
3	Supplies		
32	Fuel	3,500.00	
33	Garage & Motor	2,935.00	
36	Office Supplies	3,720.00	
38	Supplies, General	5,500.00	
4	Materials		
43	Streets, & Alleys	35,000.00	
44	Materials General	800.00	
5	Current Charges		
51a	Insurance Premiums	20,000.00	
57a	Taxes (Gross)	450.00	
59	Retirement, Social Security, Blue Cross	27,500.00	
7	Properties		
72	New Equipment	6,350.00	
	TOTAL BOARD OF PUBLIC WORKS	438,397.00	

## DEPARTMENT OF PUBLIC SAFETY

1	Services Personal		
11	Salaries & Wages Reg	2,682,428.00	
12	Salaries & Wages Temp	10,000.00	
2	Services Contractual		
21	Communic. & Transp	14,290.00	
22	Heat, Light, Power & Water	170.00	
23	Instructions	2,550.00	
24	Printing & Advertising	800.00	
25	Repairs	5,700.00	
26	Services, Other Contr	3,650.00	
3	Supplies		
31	Food	150.00	
32	Fuel	9,585.00	
33	Garage & Motor	43,625.00	
34	Cloth. & Hshld. - Uniform Allowance	72,295.00	
36	Office Supplies	3,825.00	
38	Supplies, General	13,750.00	
4	Materials		
44	Materials General	43,800.00	
45	Repair Parts	10,650.00	
5	Current Charges		
51	Insurance Premiums	2,000.00	
52	Licenses	85.00	
54	Rentals	2,700.00	



	55 Subscriptions & Dues -----	\$ 225.00
	57 Gross Income Taxes	250.00
	58	900.00
2	7 Properties	
	71 Equipment	100.00
	72 Motor	47,900.00

## TOTAL DEPARTMENT OF PUBLIC SAFETY

1,2,971,426.00

## DEPARTMENT OF PUBLIC HEALTH

1	Services Personal	
	11 Salaries & Wages Reg	154,447.28
	12 Salaries & Wages Temp	280.00
2	Services Contractual	
	21 Communic. & Transp	4,775.00
	22 Heat, Light, Power, Water & Gas	2,800.00
	25 Repairs	3,000.00
3	Supplies	
	33 Garage & Motor	5,600.00
	34 Institutional & Medical	4,250.00
	35 Laboratory	2,300.00
	36 Office Supplies	3,050.00
	38 Supplies General	1,500.00
	38a Rat Poison	200.00
5	Current Charges	
	51 Compensation & Ins	3,300.00
	54 Building Rental	3,950.00
7	Properties	
	72 Equipment	11,450.00
Total Department of Public Health		<u>200,902.28</u>

## DEPARTMENT OF LAW

1	Services Personal	
	11 Salaries & Wages, Reg	14,168.00
2	Services Contractual	
	21 Communic & Transp	150.00
3	Supplies	
	36 Office Supplies	400.00
5	Current Charges	
	53 Refunds, Awards, Indemn	7,500.00
	55 Subscriptions & Dues	120.00
Total Department of Law		<u>22,338.00</u>

## CITY PLAN COMMISSION

1	Services Personal	
	11 Salaries & Wages, Reg	28,250.00
	12 Salaries & Wages, Temp	2,400.00
2	Services Contractual	
	21 Communic & Transp	1,060.00
	24 Printing & Advertising	1,500.00
	25 Repairs	100.00
3	Supplies	
	33 Garage & Motor	275.00
	36 Office Supplies	350.00
5	Current Charges	
	55 Subscriptions & Dues	300.00
	59 Retirement Fund	1,448.00
7	Properties	
	72 Equipment	440.00
Total City Plan Commission		<u>36,083.00</u>

## HUMANE COMMISSION

1	Service Personal	
	11 Salaries & Wages, Reg	33,410.00
	12 Salaries & Wages, Temp	300.00
2	Services Contractual	
	21 Communi. & Transp	1,000.00
	22 Heat, Light, Power & Water	1,760.00
	25 Repairs	1,250.00
3	Supplies	
	31 Food	700.00
	33 Garage & Motor	2,450.00
	34 Institutional & Med	1,900.00
	36 Office Supplies	400.00
	38 Supplies, General	550.00
5	Current Charges	
	51 Insurance & Premiums	450.00
7	Properties	
	72 Motor Truck	1,500.00
Total Humane Commission		<u>45,670.00</u>

(B) SPECIAL FUNDS FOR THE  
(1) USE OF THE DEPARTMENT OF  
FINANCE & (2) Sinking Fund

2	Services Contractual	50.00
5	Current Obligations	52,743.90
8	Debt Payment	160,000.00

## (b) Firemen's Pension

1	Services Personal	495.00
2	Services Contractual	100.00
3	Supplies	75.00
5	Current Charges	

306,529.40

## APPROPRIATION ORDINANCE NO. A-51 continued

(c) Police Pension		
1	Services Personal	1,015.00
2	Services Contractual	580.00
3	Supplies	310.00
5	Current Charges	288,615.00
(d) Fort Wayne Art School		
5	Current Charges	15,000.00
(e) Sanitary Officer's Pension		
1	Services Personal	425.00
2	Services Contractual	105.00
3	Supplies	50.00
5	Current Charges	19,428.60
(2) FOR THE USE OF THE DEPARTMENT OF PUBLIC WORKS		
(a) Street Repair & Rehabilitation		
1	Services Personal	275,000.00
2	Services Contractual	601,488.58
4	Materials & Equipment	75,000.00
(b) Sewer Relief		
1	Services Personal	50,000.00
2	Services Contractual	250,000.00
(c) Garbage Collection		
2	Services Contractual	563,342.00
(d) Floor Control and River Improvement		
1	Services Personal	30,000.00
2	Services Contractual	60,000.00
(e) Street Signs		
2	Services Contractual	5,899.72
(f) Fire Hydrant Rental		
2	Services Contractual	138,132.00
(g) Street Special		
2	Services Contractual	4,616.27
(h) Transit Franchise		
2	Services Contractual	14,850.34
(i) Track Elevation		
1	Services Personal	5,000.00
2	Services Contractual	9,010.00
(j) Bridges		
2	Services Contractual	327.21
(k) Parking Meters		
1	Services Personal	25,000.00
2	Services Contractual	150,000.00
4	Materials	20,000.00
(l) City Hall		
2	Services Contractual	45,000.00
(m) Public Lighting		
2	Services Contractual	45,000.00
(3) FOR THE USE OF THE DEPARTMENT OF PUBLIC SAFETY		
2	Services Contractual (A) Fire Building Rehabilitation & Equipment	15,000.00
(4) FOR THE USE OF THE DEPARTMENT OF Parks and recreation		
(a) Park General		
1	Services Personal	491,131.00
2	Services Contractual	39,575.00
3	Supplies	46,925.00
4	Materials	35,315.00
5	Current Charges	15,360.00
7	Properties	22,675.00
(b) Recreation		
1	Services Personal	298,913.00
2	Services Contractual	40,225.00
3	Supplies	28,900.00
4	Materials	9,800.00
5	Current Charges	13,894.00
7	Properties	14,300.00
(c) Tree Preservation		
1	Services Personal	137,866.00
2	Services Contractual	400.00
3	Supplies	12,250.00
5	Current Charges	1,580.00
7	Properties	13,400.00
(d) Park Long Range		
1	Services Personal	28,468.00
2	Services Contractual	77,182.00
4	Materials	8,000.00
7	Properties	34,350.00
(e) Retirement		
5	Current Charges	49,270.00
(f) Dutch Elm		
2	Services Contractual	30,000.00
(5) For The Use Of The Board of Aviation Commission		
(a) Aviation Fund		
1	Services Personal	121,200.00
2	Services Contractual	73,350.00
3	Supplies	17,075.00
4	Materials	20,700.00
5	Current Charges	33,900.00
7	Properties	143,600.00

## APPROPRIATION ORDINANCE NO. A-51 Continued

Sec. 2. That for the year ending December 31, 1960, there shall be and the same is hereby appropriated for the use of the General Fund all of the money arising out of the following funds and sources estimated to be the amount of money respectively set opposite said sources, as follows:

Estimated Poll Tax	\$ 45,000.00
Licenses & Permits	80,000.00
Miscellaneous	150,000.00
Intangible Tax	45,000.00
Building and Loan	8,000.00
State Excise Tax	114,447.00
Alcoholic Gallonage	162,315.00

Sec. 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing annual appropriations.

Charles Derrickson Jr

Read the third time in full and on motion by Derrickson, seconded by Dahman and duly adopted, placed on its passage. Passed by the following vote: Ayes Eight: Nays none, Absent One: Gick.

Date: 8/31/59

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-51 on the 31st day of August, 1959.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Willard A. Redmond  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 1st day of September, 1959, at the hour of 9:00 o'clock A.M., C.D.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 1st day of September, 1959, at the hour of 10:00 o'clock A.M., C.D.T.

Robert E. Meyers  
Mayor

## APPROPRIATION ORDINANCE NO. A-53

An Ordinance appropriating certain funds from the unobligated and unappropriated balance of the Aviation Fund of the 1959 Budget of the City of Fort Wayne to Item 2 "Services Contractual" and Item 3 "Supplies" of the 1959 Budget of the Board of Aviation Commissioners.

WHEREAS, an extraordinary condition has developed since the adoption of the 1959 Annual Budget so that it is necessary to appropriate additional funds to certain accounts of the 1959 Budget of the Board of Aviation Commissioners in order to perform the functions of city government and to meet an extraordinary emergency in connection therewith in this, to-wit: to purchase and furnish utility services for the remainder of 1959; and

WHEREAS, there exists an unobligated and unappropriated balance in the Aviation Fund of the 1959 Budget of the City of Fort Wayne which is sufficient to cover such appropriation;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION. That there is hereby appropriated out of the unobligated and unappropriated balance of the Aviation Fund of the 1959 Budget of the City of Fort Wayne the following sums to the following designated Accounts of the 1959 Budget of the Board of Aviation Commissioners:

Item 2 "Services Contractual	\$12,500.00
Item 3 "Supplies	750.00

Sec. 2. That the unobligated and unappropriated balance of the Aviation Fund of the 1959 Budget of the City of Fort Wayne is hereby reduced in the amount of \$13,250.00.

Sec. 3. That an extraordinary emergency exists for the above appropriation.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing ~~emergency~~ emergency appropriations.

Charles Derrickson Jr

Read the third time in full and on motion by Derrickson seconded by Wolf, and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine, Nays none, Absent none.

Date: 10-13-59

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-53 on the 13th day of October, 1959.

ATTEST: (SEAL)  
Walter C. Meyers  
City Clerk

Paul L Gick  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 14th day of October 1959, at the hour of 9:00 o'clock A.M., C.D.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 15th day of October 1959, at the hour of 9:00 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor

An Ordinance appropriating certain funds from the unobligated balance of the 1959 Budget of the Board of Park Commissioners of the City of Fort Wayne and appropriating certain funds from unobligated and unappropriated carry over balance of the 1959 Budget of the Board of Park Commissioners of the City of Fort Wayne to certain items of the 1959 Budget of the Board of Park Commissioners.

WHEREAS, AN EXTRAORDINARY CONDITION HAS DEVELOPED SINCE THE ADOPTION OF THE 1959 Annual Budget so that it is necessary to appropriate additional funds to certain items of the 1959 Budget of the Board of Park Commissioners in order to perform the functions of the City Government and to meet an extraordinary emergency in connection therewith in this, to-wit: to pay for building supplies, road pit and stone, and increased mower and small motor maintenance and complete projects started under contract; and

WHEREAS, there exists an unobligated and unappropriated carry over balance of the 1959 Park General Fund of the City of Fort Wayne which is sufficient to cover such appropriation; and

WHEREAS, an extraordinary condition has developed since the adoption of the 1959 Annual Budget so that it is necessary to appropriate additional funds to certain items of the 1959 Budget of the Board of Park Commissioners in order to perform the functions of City Government and to meet an extraordinary emergency in connection therewith in this, to-wit: complete projects started under contract and to pay a tennis professional and caretaker at the Eastwinney Park Tennis Center; and

WHEREAS, there exists an unobligated and unappropriated balance in the 1959 Long Range Fund and an unobligated and unappropriated balance in the 1959 Recreation Fund of the City of Fort Wayne, which balances are sufficient to cover such appropriations;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated carry over balance of the 1959 Park General Fund of the City of Fort Wayne the following sums to the following designated items of the 1959 Budget of the Board of Park Commissioners:

Item 1 "Materials" ----- \$ 8,000.00

Item 2 "Services Contractual" ----- 4,000.00

Sec. 2. That the carry over balance of the 1959 Park General Fund of the City of Fort Wayne is hereby reduced in the amount of \$12,000.00.

Sec. 3. That there is hereby appropriated out of the unobligated and unappropriated balance of the 1959 Park Range Fund of the City of Fort Wayne the following sum to the following designated item of the 1959 Budget of the Board of Park Commissioners:

Item 2 "Services Contractual" ----- \$ 4,000.00

Sec. 4. That the balance of the 1959 Park Long Range Fund of the City of Fort Wayne, is hereby reduced in the amount of \$4,000.00.

Sec. 5. That there is hereby appropriated out of the unobligated and unappropriated balance of the 1959 Park Recreation Fund of the City of Fort Wayne the following sum to the following designated item of the 1959 Budget of the Board of Park Commissioners:

Item 2 "Services Contractual" ----- \$ 1,497.09

Sec. 6. That the balance of the 1959 Park Recreation Fund of the City of Fort Wayne, is hereby reduced in the amount of \$1,497.09.

Sec. 7. That an extraordinary emergency exists for the above appropriations.

Section 8. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full and on motion of Derrickson seconded by Wolf and duly adopted, placed on its passage. Passed by the following vote: Ayes Nine, Nays none.  
Date 10-13-59

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-52 on the 13th day of October 1959.

WALTER C. MEYERS  
Attest (SEAL)

Paul L. Gick  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 14th day of October 1959, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 15th day of October 1959, at the hour of 9:00 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor

An Ordinance transferring certain funds from Item 25 of the 1959 Budget of the Department of Public Health to Item 11 thereof

WHEREAS, certain extraordinary conditions have developed since the adoption of the 1959 Budget with reference to the availability of necessary funds in Item 11 "Salaries and Wages - Regular" of the 1959 Budget of the Department of Public Health in connection with the availability of necessary funds for the payment of the salaries of school physician; and

WHEREAS, THERE EXISTS A SURPLUS OF FUNDS IN ITEM 25 "REPAIRS" of said Budget in excess of that needed for said item for the balance of the current year:

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Item 25 "Repairs" to Item 11 "Salaries and Wages - Regular" of the 1959 Budget of the Department of Public Health the sum of \$344.50.

Sec.2. That the amount heretofore appropriated to Item 25 "Repairs of the 1959 Budget of the Department of Public Health is hereby reduced in the amount of \$344.50.

Sec.3. That an extraordinary emergency exists for the above appropriation.

Sec.4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full and on motion by Derrickson, seconded by Davis and duly adopted placed on its passage. Passed by the following vote: Ayes Nine, Nays none, Absent none.  
Date: 10-27-59

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-54 on the 27th day of October, 1959.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Paul L. Gick  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 28th day of October 1959 at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 28th day of October 1959 at the hour of 10:00 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor

#### APPROPRIATION ORDINANCE NO. A-55

An Ordinance of the City of Fort Wayne, Indiana, appropriating the sum of Five Hundred Thousand Dollars (\$500,000) to be applied on the cost of improving the municipal airport known as Baer Field and expenses incurred in connection therewith

WHEREAS, BY THE ADOPTION by the Common Council of General Ordinance No. 1466 on April 6, 1924, and approval of the same by the Mayor on April 11, 1929, the City of Fort Wayne has heretofore created a Department of Aviation under the control of the Board of Aviation Commissioners pursuant to Chapter 57 of the Acts of 1925, which act was repealed by Chapter 190 of the Acts of 1945, the latter act providing that thereafter all proceedings in such a case should be had pursuant to said Chapter 190 of the Acts of 1945; and

Whereas, the Board of Aviation Commissioners of the Department of Aviation of the City of Fort Wayne has found that it would be for the best interests of said City to provide for improving the municipal airport known as Baer Field, including the construction and equipment of hangars and related facilities for the shelter, supply and care of aircraft, due to the substantial increase in the number of civil aircraft now owned and operated in the Fort Wayne area, and to provide for additional aircraft that will be delivered to said area in the near future, and has determined that the estimated cost of said project will be in the approximate amount of Six Hundred Thousand Dollars (\$600,000); and

WHEREAS, funds in the amount of One Hundred Thousand Dollars (\$100,000) are available on the cost of said project, and the Board of Aviation Commissioners has filed a request for an appropriation in the additional amount of Five Hundred Thousand Dollars (\$500,000) on account of said project, which request has been approved by the City Controller, with the recommendation that the funds necessary to cover said appropriation be obtained by the issuance and sale of general obligation bonds of the City; and

WHEREAS, a petition has been filed under the provisions of Sec. 64-313 Burns Statute (1951 Repl.) by more than fifty (50) owners of taxable real estate in the City of Fort Wayne, requesting the Common Council to issue bonds of the City in an amount not exceeding Five Hundred Thousand Dollars (\$500,000), for the purpose of procuring funds to be applied on said project, which petition the Council has found to be in due form of law and sufficient under the provisions of said act; and

WHEREAS, the Council now finds that the City has insufficient funds available or provided for in the existing budget and tax levy to pay the total cost of said project, and the issuance of bonds in the amount of Five Hundred Thousand Dollars (\$500,000) has been authorized for that purpose; that an extraordinary emergency exists for the making of the additional appropriation hereinafter set out, now therefore,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:



Section 1. That the sum of Five Hundred Thousand Dollars (\$500,000) be appropriated out of the proceeds of the bonds designated as "Airport Improvement Bonds" heretofore authorized to be issued for the use of the Board of Aviation Commissioners in paying the cost of improving the municipal airport known as Baer Field, including the construction and equipment of hangars and related facilities for the shelter, supply and care of aircraft, including the incidental expenses to be incurred in connection with said project and the issuance of bonds on account thereof.

Section 2. This ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

Charles Merrickson Jr

Read the third time in full and on motion by Derrickson seconded by Wolf and duly adopted, placed on its passage. Passed by the following vote: Ayes nine, Nays none.  
Date: 10/27/59

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-55 on the 27th day of October, 1959.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Paul L. Gick  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 28th day of October 1959, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 28th day of October 1959, at the hour of 10:00 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor

APPROPRIATION ORDINANCE NO. A-56

An Ordinance transferring and appropriating certain funds in the 1959 Budget of the Board of Public Safety.

WHEREAS, certain extraordinary conditions have developed since the adoption of the 1959 Annual Budget with reference to the availability of necessary funds in certain accounts of the Department of Public Safety in connection with expenses arising out of the operation of motor vehicles in the Police Department due to substantially greater mileage driven during the current year than that predicted on the basis of the 1958 experience; and

WHEREAS, there exists a balance available in the salaries and wages regular account of said department which will not be needed for the purpose of said account during the remainder of the current calendar year:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from item 11 "Salaries and Wages Regular" of the 1959 Budget of the Board of Public Safety the following amounts to the certain other items of the 1959 Budget of said Board as set out below:

To Item 33 "Garage & Motor" -----	\$ 2,900.00
To Item 45 "Repair Parts" -----	2,000.00
To Item 38 "Supplies" -----	750.00

Sec. 2. That item 11 "Salaries and Wages Regular" of the 1959 Budget of the Board of Public Safety be and the same is hereby reduced in the amount of \$5,650.00.

Sec. 3. That an extraordinary emergency exists for the above appropriations and transfer.

Sec. 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr

Read the third time in full and on motion by Derrickson seconded by Wolf and duly adopted; placed on its passage. Passed by the following vote: Ayes Nine, Nays none, Absent none.  
Date: 11-10-59

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-56, on the 10th day of November, 1959.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Paul L. Gick  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 12th day of November 1959, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 12th day of November 1959, at the hour of 12:00 o'clock A.M., C.S.T.

Robert E. Meyers  
Mayor

An Ordinance appropriating money for the purpose defraying the expenses of the Department of Redevelopment for the balance of the current fiscal year ending December 31, 1959 and amending Appropriation Ordinance No. A-40.

ENACTED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That part A "General Fund" of Appropriation Ordinance No. A-40 be and the same is hereby amended by adding thereto an additional sub-section which additional sub-section shall be and is entitled "Department of Redevelopment".

Sec. 2 That for the expenses of the Department of Redevelopment for the remainder of the fiscal year ending December 31, 1959, the following sums of money are hereby appropriated and ordered set apart out of the unappropriated and unexpended balance of the 1959 General Fund, for the purposes hereinafter specified, to be paid out by the City Controller according to law and subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the balance of the current fiscal year ending December 31, 1959, unless otherwise expressly stipulated and provided by law, to-wit:

DEPARTMENT OF REDEVELOPMENT

ITEM NO.

1	SERVICES PERSONAL	
11	Salaries and Wages Regular-----	1,500.00
12	Salaries and Wages Temporary-----	300.00
2	Services Contractual	
21	Communication and Transportation-----	300.00
24	Printing and Advertising-----	100.00
26	Services other contractual-----	200.00

ITEM NO.

3	Supplies	
36	Office Supplies-----	100.00
	Total Department of Redevelopment-----	\$ 2500.00

Sec. 3. That a extraordinary emergency exists for the above and foregoing appropriation and that, that said Department of Redevelopment was created by General Ordinance No. C-35 Adopted by the Common Council of the City of Fort Wayne on the 26th day of May, 1959 and approved by the Mayor of the City of Fort Wayne on the 27th day of May 1959, after the establishment of the 1959 Budget, that said Department has been organized by the appointment of Trustees and Commissioners as required by law and is presently functioning and requires funds with which to perform its statutory mission.

Sec. 4 That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson

Read the third time in full and on motion by Robinson seconded by Derrickson and duly adopted, placed on its passage. Passed by the following vote: Ayes 8, Nays 0 Absent 1.  
Date 11/24/59 Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-57 on the 24th day of November, 1959.

Attest: (Seal)

Walter C. Meyers

City Clerk

Paul L. Mick  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 25th day of November, 1959, at the hour of 9:00 o'clock AM., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 25th day of November, 1959, at the hour of 10 o'clock A.M. C.S.T.

Robert E. Meyers  
Mayor.

## APPROPRIATION ORDINANCE NO. A-58

An Ordinance transferring certain funds to Item 5 of the Park General Fund.

Whereas, certain extraordinary conditions have developed since the adoption of the 1959 Budget with reference to the availability of necessary funds in Item 5 of the Park General Fund for the payment of the obligation of the Board of Park Commissioners to the Public Employees Retirement Fund for the employees of said Board; and

WHEREAS, there exists a surplus of funds in Item 2 of the Park General Fund and in Item 2 of the Park Recreation Fund in excess of that needed for said fund and said particular items thereof for balance of the current year, which surpluses are available for transfer to Item 5 of the Park General Fund and will provide necessary money with which to meet the said obligation of the Board of Park Commissioners to the Public Employees Retirement Fund for the current year.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby transferred from Item 2 "Services Contractual" of the 1959 Park General Fund to Item 5 "Current Charges" of said fund, the sum of \$3,000.00

Section 2. That there is hereby transferred from Item 2 "Services Personal" of the 1959 Park Recreation Fund to Item 5 "Current Charges" of the 1959 Park General Fund the sum of \$3,000.00

Section 3. That the amounts heretofore appropriated to Item 2 of the 1959 Park General Fund and to Item 2 of the 1959 Park Recreation Fund be and the same are hereby respectively reduced in the amount of \$3,000.00.

Section 4. That an extraordinary emergency exists for the above appropriations.

Section 5. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.  
Charles Derrickson Jr.

Read the third time in full and on motion by Derrickson seconded by Bliss and duly adopted, placed on its passage. Passed by the following vote: Ayes 8, Nays None, Absent 1.  
Date: 11/24/59

Walter C. Meyers

City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-58 on the 24th day of November, 1959.

Attest: (Seal)

Walter C. Meyers

City Clerk

Paul L. Wick

Presiding Officer.

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 25th day of November, 1959, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers

City Clerk

Approved and signed by me this 25th day of November, 1959, at the hour of 10 o'clock A.M., C.S.T.

Robert E. Meyers

Mayor.

APPROPRIATION ORDINANCE NO. A-59

AN ORDINANCE transferring and appropriating certain funds from from one item of the 1959 Budget of the Board of Public Works to another item thereof.

WHEREAS, certain extraordinary conditions have developed since the adoption of the 1959 Annual Budget with reference to the availability of necessary funds for the payment of insurance premiums; and

WHEREAS, THERE EXISTS A BALANCE AVAILABLE IN THE "Repairs" Account of the Budget of said Board sufficient to cover the amount of funds needed for insurance and not otherwise needed in the account to which it is now appropriated:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Item 25 "Repairs" of the 1959 Budget of the Board of Public Works to Item 51 a "Insurance Premiums" of said Budget the sum of \$2,100.00.

SECTION 2. That Item 25 "Repairs" of the 1959 Budget of the Board of Public Works be and the same is hereby reduced in the amount of \$2,100.00

SECTION 3. That an extraordinary emergency exists for the above and foregoing transfer.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Charles Derrickson Jr.

Read the third time in full and on motion by Derrickson seconded by Dahman and duly adopted, placed on its passage. Passed by the following vote: Ayes 8, Nays 0 Absent 1.  
Date: 12/8/59

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-59 on the 8th day of December, 1959.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Paul L. Gick  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 9th day of December, 1959, at the hour of 9:00 o'clock A.M., C.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 9th day of December, 1959, at the hour of 11 O'clock A.M., C.S.T.  
Robert E. Meyers  
Mayor.

APPROPRIATION ORDINANCE NO. A -60

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Department of Public Health for the current fiscal year ending on December 31, 1960, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-51.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Department of Public Health than was appropriated in the original budget to meet such extraordinary emergencies.

Section 2. That for the expense of the Department of Public Health, City of Fort Wayne, and its institutions for the year ending December 31, 1960, the following sum of money is hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same, such sum herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 3. That for said fiscal period there is hereby appropriated out of the various City Funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROVED</u>
CITY GENERAL FUND		
Department of Public Health		
11-Services personal	<u>\$1,104.00</u>	<u>\$1104.00</u>
TOTAL	<u>\$1,104.00</u>	<u>\$1104.00</u>

Julian F. Franke Jr.

## APPROPRIATION ORDINANCE NO. A-60 continued

Presented to the Common Council of the City of Fort Wayne and read in full, this 12th day of January, 1960.

(Signed) Carl A. Alter  
President of Common Council,  
Fort Wayne, Indiana

ATTEST:

Eugene J. Gabriel  
Clerk of the City of Fort Wayne, Indiana

The Clerk was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

Carl A. Alter  
President, Common Council, City  
of Fort Wayne, Indiana

ATTEST:

Eugene J. Gabriel  
Clerk of the City of Fort Wayne, Indiana

Read the third time in full and on motion by Donahue, seconded by Franke and duly adopted, placed on its passage. Passed by the following vote: Ayes 9, Nays 0.  
Alter, Buchanan, Dahman, Donahue, Franke, Hinga, Nuckols, Robinson, Tipton.  
DATED: 1/26/1960

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-60 on the 26th day of January, 1960.  
ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Carl A. Alter  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of January, 1960, at the hour of 10:30 o'clock A.M., C.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 27th day of January, 1960, at the hour of 10:46 o'clock A.M., C.S.T.

Paul M. Burns.  
Mayor



APPROPRIATION ORDINANCE NO. A-61

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Department of Public Safety for the current fiscal year ending on December 31, 1960, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-51.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Sec. 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Department of Public Safety than was appropriated in the original budget to meet such extraordinary emergencies.

Sec. 2. That for the expence of the Department of Public Safety, City of Fort Wayne, and it's sub-departments, for the year ending December 31, 1960, the following sum of money is hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same, such sum herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Sec. 3. That for said fiscal period there is hereby appropriated out of the various City funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROVED</u>
CITY GENERAL FUND		
Department of Public Safety		
726G-Equipment-signal	\$30,000.00	
Total	\$30,000.00	

Presented to the Common Council of the City of Fort Wayne and read in full, this 26th day of January, 1960.

Patrick W. Donahue

Carl A. Alter

President of Common Council, Ft. Wayne, Ind.

ATTEST:

Eugene J. Gabriel

Clerk of the City of Fort Wayne, Indiana

The Clerk was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

Carl A. Alter

President of Common Council of Ft. Wayne, Ind.

ATTEST:

Eugene J. Gabriel

Clerk of the City of Fort Wayne, Indiana

Read the third time in full and on motion by Donahue, seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote: Ayes 9, Nays none: Alter, Buchanan, Dahman, Donahue, Franke, Hinga, Nuckols, Robinson, Tipton.  
Date: 2/9/60.

Eugene J. Gabriel

City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-61 on the 9th day of February, 1960.

ATTEST: (SEAL)

Eugene J. Gabriel

City Clerk

Carl A. Alter

Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of February, 1960, at the hour of 10 o'clock A.M., C.S.T.

Eugene J. Gabriel

City Clerk

Approved and signed by me this 10th day of February, 1960, at the hour of 2:05 o'clock P.M., C.S.T.

Paul M. Burns

Mayor.

## APPROPRIATION ORDINANCE NO. 4-62

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Department of Law for the current fiscal year ending on December 31, 1960, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-51.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Sec. 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Department of Law than was appropriated in the original budget to meet such extraordinary emergencies.

Sec. 2. That for the expense of the Department of Law, City of Fort Wayne, for the year ending December 31, 1960, the following sum of money is hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same, such sum herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Sec. 3. That for said fiscal period there is hereby appropriated out of the various City funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROVED</u>
CITY GENERAL FUND		
Department of Law		
261-Services other Contractual,		
printing and publication, 1959		
Edition of 1946 City Code, additional	<u>\$1481.47</u>	
Total	<u>\$1481.47</u>	

Patrick W. Donahue

Presented to the Common Council of the City of Fort Wayne and read in full, this 9th day of February, 1960.

Carl A. Alter  
President of Common Council  
Fort Wayne, Indiana

ATTEST:

Eugene J. Gabriel  
Clerk of the City of Fort Wayne, Indiana

The Clerk was directed to present the above emergency appropriation to the State Board of Tax Commissioners for approval as by law provided.

Carl A. Alter  
President of Common Council  
Fort Wayne, Indiana

ATTEST:

Eugene J. Gabriel  
Clerk of the City of Fort Wayne, Indiana

Read the third time in full and on motion by Donahue, seconded by Franke and duly adopted, placed on its passage. Passed by the following vote: Ayes nine, Nays none: Alter, Buchanan, Dahman, Donahue, Franke, Hinga, Nuckols, Robinson, Tipton.  
DATE: 2/23/60.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-62, on the 23rd day of February, 1960.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Carl A. Alter  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of February, 1960, at the hour of 9:30 o'clock A.M., C.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 24th day of February, 1960, at the hour of 11:45 o'clock A.M., C.S.T.  
Paul M. Burns  
Mayor.

## APPROPRIATION ORDINANCE NO. A-51

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Department of Public Health and the Police Department for the current fiscal year ending on December 31, 1960, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-51.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Sec. 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Department of Public Health and the Police Department for the current fiscal year ending on December 31, 1960, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-51.

PATRICK W. DOWLING  
Chairman, Finance Committee

Eugene J. Gabriel  
CITY CLERK

JOSE J. Amiel  
CITY CLERK

Carl A. Alter  
PRESIDENT

Age e J. Gabriel  
CITY CLERK

Approved and signed by me this 23rd day of March, 1 0, at the hour of 9:47 o'clock A.M.,  
( )

187 H. Burns  
MAYOR



Office: Mr. Finance Committee

5-24-62

Wu e e J. abriel  
CITY CLERK

— 388 —

Carl A. Alter  
PRESIDING OFFICER

Eugene J. Gabriel  
CITY CLERK

Agreed and signed this 15th day of May, 1960, at the hour of 8:12 o'clock A.M.,  
[Signature]

Paul H. [redacted] ne  
MAYOR





Approved and ordered by the Mayor of the City of Fort Wayne, Indiana, on the 17th day of April, 1930, at the City of Fort Wayne, Indiana, U.S.A.

Pat. H. Burn  
MAYOR

APPROPRIATION NO. 10-10-10, A-67

As provided for in Ordinance No. 10-10-10, providing for additional appropriations for the Department of Public Safety, and the Mayor of the City of Fort Wayne, Indiana, on December 31, 1929, as recommended by the Mayor of the City of Fort Wayne, Indiana, and Ordinance No. 10-10-10, A-51.

It is ordered by the Mayor of the City of Fort Wayne, Indiana:

That the Mayor of the City of Fort Wayne, Indiana, have expended since the adoption of Ordinance No. 10-10-10, A-51, the sum of \$1,200.00, in the purchase of equipment for the Department of Public Safety, and the purchase of the original copy of the report of the Mayor of the City of Fort Wayne, Indiana, to meet such extraordinary emergency.

That the Mayor of the City of Fort Wayne, Indiana, on the 17th day of April, 1930, the Mayor of the City of Fort Wayne, Indiana, have expended since the adoption of Ordinance No. 10-10-10, A-51, the sum of \$1,200.00, in the purchase of equipment for the Department of Public Safety, and the purchase of the original copy of the report of the Mayor of the City of Fort Wayne, Indiana, to meet such extraordinary emergency.

That the Mayor of the City of Fort Wayne, Indiana, have expended since the adoption of Ordinance No. 10-10-10, A-51, the sum of \$1,200.00, in the purchase of equipment for the Department of Public Safety, and the purchase of the original copy of the report of the Mayor of the City of Fort Wayne, Indiana, to meet such extraordinary emergency.

APPROPRIATION REQUESTED

APPROPRIATION ALLOCATED

APPROPRIATION REQUESTED

APPROPRIATION REQUESTED

APPROPRIATION REQUESTED, \$1,200.00

Total \$1,200.00

Patrick W. Donohue  
Chairman, Finance Committee

That the Mayor of the City of Fort Wayne, Indiana, have expended since the adoption of Ordinance No. 10-10-10, A-51, the sum of \$1,200.00, in the purchase of equipment for the Department of Public Safety, and the purchase of the original copy of the report of the Mayor of the City of Fort Wayne, Indiana, to meet such extraordinary emergency.

That the Mayor of the City of Fort Wayne, Indiana, have expended since the adoption of Ordinance No. 10-10-10, A-51, the sum of \$1,200.00, in the purchase of equipment for the Department of Public Safety, and the purchase of the original copy of the report of the Mayor of the City of Fort Wayne, Indiana, to meet such extraordinary emergency.

Eugene J. Gabriel  
CITY CLERK

That the Mayor of the City of Fort Wayne, Indiana, have expended since the adoption of Ordinance No. 10-10-10, A-51, the sum of \$1,200.00, in the purchase of equipment for the Department of Public Safety, and the purchase of the original copy of the report of the Mayor of the City of Fort Wayne, Indiana, to meet such extraordinary emergency.

That the Mayor of the City of Fort Wayne, Indiana, have expended since the adoption of Ordinance No. 10-10-10, A-51, the sum of \$1,200.00, in the purchase of equipment for the Department of Public Safety, and the purchase of the original copy of the report of the Mayor of the City of Fort Wayne, Indiana, to meet such extraordinary emergency.

Eugene J. Gabriel  
CITY CLERK

Carl A. Alter  
PRESIDENT, OFFICER

That the Mayor of the City of Fort Wayne, Indiana, have expended since the adoption of Ordinance No. 10-10-10, A-51, the sum of \$1,200.00, in the purchase of equipment for the Department of Public Safety, and the purchase of the original copy of the report of the Mayor of the City of Fort Wayne, Indiana, to meet such extraordinary emergency.

Eugene J. Gabriel  
CITY CLERK

That the Mayor of the City of Fort Wayne, Indiana, have expended since the adoption of Ordinance No. 10-10-10, A-51, the sum of \$1,200.00, in the purchase of equipment for the Department of Public Safety, and the purchase of the original copy of the report of the Mayor of the City of Fort Wayne, Indiana, to meet such extraordinary emergency.

Pat. H. Burn  
MAYOR

APPROPRIATION NO. 10-10-10, A-67

As provided for in Ordinance No. 10-10-10, providing for additional appropriations for the Department of Public Safety, and the Mayor of the City of Fort Wayne, Indiana, on December 31, 1929, as recommended by the Mayor of the City of Fort Wayne, Indiana, and Ordinance No. 10-10-10, A-51.





Sec. 3 That for and in consideration of the sum of money appropriated out of the Common City Fund hereinafter named, the following appropriation to meet such extraordinary emergencies which are hereby declared to exist:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROVED</u>
CITY OF FORT WAYNE, INDIANA		
Department of Public Safety		
Emergency Contractual		
Police Officer Construction		\$12,964.00
DURHAM, INDIANA		
Department of Public Safety		
Police Officer Construction		\$2,964.00
Total		\$12,964.00

Sec. 4 WHEREAS, it has been shown that certain existing appropriations are not modified in amount which will not be needed for the purposes for which they were originally appropriated and the amount of such appropriations is such unnecessary existing appropriations are now declared to be as follows:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROVED</u>
CITY OF FORT WAYNE, INDIANA		
Department of Public Safety		
Police Officer Construction		
Police Officer Construction		\$10,000.00
Total		\$10,000.00

Patrick W. Donahue  
CITY CLERK

Read the third time in full and on motion by Donahue, seconded by Alter, and passed by the Council on its passage. Passed by the following vote: AYES nine: Alter, Donahue, Dabrowski, Donahue, Frank, Hildebrand, Nickel, Robinson, Tipton. NAYS none.

Witness my hand and seal this 27th day of July, 1960.

Eugene J. Gabriel  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, at its regular meeting held on the 26th day of July, 1960.

Witness my hand and seal this 27th day of July, 1960.

Carl A. Alter  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of July, 1960, at the hour of 9:00 o'clock A.M., C.D.T.

Eugene J. Gabriel  
CITY CLERK

Approved and signed by me this 27th day of July, 1960, at the hour of 9:15 o'clock A.M., C.D.T.

Paul W. Burns  
MAYOR

#### APPROPRIATION ORDINANCE NO. A-71

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Department of Public Safety for the current fiscal year ending on December 31, 1960; as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-51.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Sec. 1 Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Department of Public Safety than was appropriated in the original budget to meet such extraordinary emergencies.

Sec. 2 That for the expense of the Department of Public Safety, for the year ending December 31, 1960, the following sum of money is hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sum herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise stipulated and provided by law.



Sec. 3 That for said fiscal period there is hereby appropriated out of the various City funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROVED</u>
CITY GENERAL FUND		
Department of Public Safety		
451 G - Parts of equipment	\$860.00	
58 A - Building demolition	<u>100.00</u>	
TOTAL	\$960.00	

Sec. 4 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated - it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriations are now reduced in amount as follows:

	<u>AMOUNT REDUCTION PROPOSED</u>	<u>AMOUNT APPROVED</u>
DEPARTMENT OF PUBLIC SAFETY		
54 G - Rent	<u>\$960.00</u>	
TOTAL	\$960.00	

Patrick W. Donahue  
Chairman, Finance Committee

Read the third time in full and on motion by Donahue, seconded by Buchanan, and duly adopted, placed on its passage. Passed by the following vote: AYES eight: Alter, Buchanan, Dahman, Donahue, Franke, Hinga, Nuckols, Tipton. NAYS none, ABSENT one, to-wit: Robinson.

Date: 8-9-60

Eugene J. Gabriel  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-71, on the 9 day of August, 1960.

ATTEST: (SEAL)

Eugene J. Gabriel  
CITY CLERK

Carl A. Alter  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10 day of August, 1960, at the hour of 9:00 o'clock A.M., C.D.T.

Eugene J. Gabriel  
CITY CLERK

Approved and signed by me this 10 day of August, 1960, at the hour of 9:15 o'clock A.M., C.D.T.

Paul M. Burns  
MAYOR

#### APPROPRIATION ORDINANCE NO. A-72

AN ORDINANCE appropriating certain funds from the unobligated and unappropriated balance of the Aviation Fund of the City of Fort Wayne, Indiana to Item No. 7 "Properties" of the 1960 budget of the Board of Aviation Commissioners.

WHEREAS, it has become necessary to provide an addition to the second floor of the Baer Field Terminal Building for the installation of surveillance radar by the Federal Aviation Agency; and

WHEREAS, the date of said radar installation was not known at the time of preparation of the 1960 budget of the Board of Aviation Commissioners; and

WHEREAS, there exists an unobligated and unappropriated balance in the Aviation Fund of the City of Fort Wayne sufficient to cover such appropriations:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the Aviation Fund of the City of Fort Wayne the following sum to the following designated account of the 1960 budget of the Board of Aviation Commissioners;

\$60,000.00 to account No. 7 "Properties"

SECTION 2. That the unobligated and unappropriated balance of the Aviation Fund of the City of Fort Wayne be reduced by the sum of \$60,000.00.

SECTION 3. That an extraordinary emergency exists for the above appropriation.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Patrick W. Donahue

Read the third time in full and on motion by Donahue, seconded by Tipton and duly adopted, placed on its passage. Passed by the following vote: AYES eight: Alter, Buchana, Dahman Donahue, Franks, Hinga, Nuckols, Tipton. NAYS none, ABSENT one, to-wit: Robinson.

Date: 8-9-60

Eugene J. Gabriel  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-72, on the 9 day of August, 1960.

ATTEST: (SEAL)

Eugene J. Gabriel  
CITY CLERK

Carl A. Alter  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10 day of August, 1960, at the hour of 9:00 o'clock A.M., C.D.T.

Eugene J. Gabriel  
CITY CLERK

Approved and signed by me this 10 day of August, 1960, at the hour of 9:15 o'clock A.M., C.D.T.

Paul M. Burns  
MAYOR

#### APPROPRIATION ORDINANCE NO. A-73

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1961 and ending December 31, 1961, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions, for the fiscal year ending December 31, 1961, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

#### A. GENERAL FUND

#### DEPARTMENT OF FINANCE

#### MAYOR'S OFFICE

#### Item No.

1. Services Personal	
11 Salaries and Wages Reg.....	\$ 14,100.00
2. Services Contractual	
21 Public Relations	
Municipal Hospitality.....	1,500.00
	\$ 15,600.00

#### CONTROLLER'S OFFICE

1. Services Personal	
11 Salaries and Wages Reg.....	\$ 49,285.00
2. Services Contractual	
21 Communications & Transp.....	1,850.00
3. Supplies	
36 Office Supplies.....	4,100.00
5. Current Charges	
53b Refunds, Awards & Indemn.....	250.00
56b Prem on Official Bonds.....	1,600.00
57 Gross Income Tax.....	100.00
59a Retirement Fund.....	30,000.00
59b Social Security.....	23,000.00
7. Properties	
72b Furn. & Fixtures.....	700.00
Total Controller's Office	\$110,885.00

## CITY CLERK'S OFFICE

1. Services Personal	
11 Salaries and Wages Reg.....	\$ 35,510.00*
12 Salaries & Wages Temp.....	600.00
2. Services Contractual	
21 Communication & Trans.....	1,200.00
3. Supplies	
36 Office Supplies.....	3,525.00
Total City Clerk's Office	\$ 40,835.00

## CITY JUDGE'S OFFICE

1. Services Personal	
11 Salaries & Wages Reg.....	\$ 11,525.00
2. Services Contractual	
21 Comm. & Trans.....	225.00
3. Supplies	
36 Office Supplies.....	600.00
Total City Judge's Office	\$ 12,350.00

## CIVIL DEFENSE

1. Services Personal	
11 Salaries & Wages Reg.....	\$ 9,765.00
12 Salaries & Wages Temp.....	2,015.00
2. Services Contractual	
21 Communication & Trans.....	2,825.00
23 Instruction.....	200.00
24 Print & Adv.....	50.00
25 Repair of Equipment.....	300.00
3. Supplies	
33 Garage and Motor.....	80.00
36 Office Supplies.....	550.00
5. Current Charges	
51g Insurance.....	400.00
55g Subscriptions & Dues.....	75.00
58g Contingencies.....	150.00
7. Properties	
72 Equipment.....	9,175.00
Total Civil Defense	\$ 25,585.00
TOTAL DEPT. OF FINANCE.....	\$ 205,255.00

## DEPARTMENT OF PUBLIC WORKS

1. Services Personal	
11 Salaries & Wages Reg.....	\$ 306,412.00
12 Salaries & Wages Temp.....	3,000.00
2. Services Contractual	
21 Comm. & Trans.....	3,775.00
22 Heat, Light, Power & Water.....	150.00
24 Print. & Adv.....	21,320.00
25 Repairs.....	10,500.00
26 Services, Other Contract.....	5,680.00
3. Supplies	
32 Fuel.....	3,500.00
33 Garage & Motor.....	2,615.00
36 Office Supplies.....	3,135.00
38 Supplies General.....	5,500.00
4. Materials	
43 Streets & Alleys.....	35,500.00
44 Materials General.....	5,300.00
5. Current Charges	
51a Insurance Premiums.....	20,000.00
57a Taxes (Gross).....	450.00
59 Retirement, Social Security, Blue Cross.....	27,500.00
7. Properties	
72 New Equipment.....	66,350.00
TOTAL DEPARTMENT OF PUBLIC WORKS	520,687.00

## DEPARTMENT OF PUBLIC SAFETY

1. Services Personal	
11 Salaries & Wages Reg.....	\$2,765,433.00
12 Salaries & Wages Temp.....	7,000.00
2. Services Contractual	
21 Communication & Trans.....	15,952.00
22 Heat, Light, Power & Water.....	650.00
23 Instructions.....	2,250.00
24 Printing & Adv.....	925.00
25 Repairs.....	5,625.00
26 Services, Other Contr.....	5,800.00
3. Supplies	
31 Food.....	150.00
32 Fuel.....	9,820.00
33 Garage & Motor.....	45,150.00
34 Cloth. & Hshld. Uniform Allowance.....	71,360.00
36 Office Supplies.....	3,900.00
38 Supplies, General.....	14,100.00

4. Materials	
44 Materials, General.....	\$ 46,800.00
45 Repair Parts.....	11,250.00
5. Current Charges	
51 Insurance Premiums.....	1,500.00
52 Licenses.....	105.00
54 Rentals.....	1,200.00
55 Subscriptions & Dues.....	235.00
57 Gross Income Taxes.....	50.00
58 Contingencies.....	1,300.00
7. Properties	
71 Equipment.....	100.00
72 Motor.....	96,900.00
TOTAL DEPARTMENT OF PUBLIC SAFETY	\$3,107,555.00

## DEPARTMENT OF PUBLIC HEALTH

1. Services Personal	
11 Salaries & Wages Reg.....	\$ 162,975.00
12 Salaries & Wages Temp.....	280.00
2. Services Contractual	
21 Comm. & Trans.....	11,400.00
22 Heat, Light, Power, Water & Gas.....	2,350.00
25 Repairs.....	1,700.00
3. Supplies	
33 Garage & Motor.....	3,850.00
34 Institutional & Med.....	5,150.00
35 Laboratory.....	3,800.00
36 Office Supplies.....	2,550.00
38 Supplies General.....	1,500.00
38a Rat Poison.....	200.00
38b Weed Killer.....	325.00
5. Current Charges	
51 Compensation and Ins.....	2,675.00
54 Building Rental.....	4,050.00
7. Properties	
72 Equipment.....	5,400.00
TOTAL DEPARTMENT OF PUBLIC HEALTH	\$ 208,205.00

## DEPARTMENT OF LAW

1. Services Personal	
11 Salaries & Wages Reg.....	\$ 14,448.00
2. Services Contractual	
21 Communication & Trans.....	850.00
3. Supplies	
36 Office Supplies.....	400.00
5. Current Charges	
53 Refunds, Awards, Indemn.....	7,500.00
55 Subscription & Dues.....	120.00
TOTAL DEPARTMENT OF LAW	\$ 23,318.00

## CITY PLAN COMMISSION

1. Services Personal	
11 Salaries & Wages, Reg.....	\$ 28,813.00
12 Salaries & Wages, Temp.....	2,400.00
2. Services Contractual	
21 Comm. & Trans.....	1,175.00
24 Printing & Adv.....	1,650.00
25 Repairs.....	100.00
3. Supplies	
33 Garage & Motor.....	325.00
36 Office Supplies.....	375.00
5. Current Charges	
55 Subscriptions & Dues.....	300.00
59 Retirement Fund.....	1,554.00
7. Properties	
72 Equipment.....	1,900.00
TOTAL CITY PLAN COMMISSION	\$ 38,592.00

## HUMANE COMMISSION

1. Services Personal	
11 Salaries & Wages, Reg.....	\$ 34,690.00
12 Salaries & Wages, Temp.....	300.00
2. Services Contractual	
21 Comm. & Trans.....	1,000.00
22 Heat, Light, Power & Water.....	2,100.00
25 Repairs.....	1,250.00

3. Supplies	
31 Food .....	\$ 700.00
33 Garage & Motor .....	2,200.00
34 Institutional & Med .....	2,150.00
36 Office Supplies, , , , .....	400.00
38 Supplies, General .....	550.00
5. Current Charges	
51 Ins. & Premiums .....	450.00
7. Properties	
72 Motor Truck .....	1,500.00
TOTAL HUMANE COMMISSION	\$ 47,290.00

## B. SPECIAL FUNDS

## (1) FOR THE USE OF THE DEPARTMENT OF FINANCE

## (a) Sinking Fund

2. Services Contractual .....	\$ 50.00
5. Current Obligations .....	63,418.70
8. Debt Payment .....	250,000.00

## (b) Firemen's Pension

1. Services Personal .....	575.00
2. Services Contractual .....	100.00
3. Supplies .....	75.00
5. Current Charges .....	324,800.00

## (c) Police Pension

1. Services Personal .....	1,015.00
2. Services Contractual .....	580.00
3. Supplies .....	210.00
5. Current Charges .....	306,829.00

## (d) Fort Wayne Art School

5. Current Charges .....	15,000.00
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## (e) Sanitary Officer's Pension

1. Services Personal .....	425.00
2. Services Contractual .....	105.00
3. Supplies .....	50.00
5. Current Charges .....	19,776.00

## (f) Redevelopment

1. Services Personal .....	35,500.00
2. Services Contractual .....	53,300.00
3. Supplies .....	1,300.00
5. Current Charges .....	25,825.00
7. Properties .....	172,900.00

## (2) FOR THE USE OF THE DEPARTMENT OF PUBLIC WORKS

## (a) Street Repair &amp; Rehabilitation

1. Services Personal .....	275,000.00
2. Services Contractual .....	650,000.00
4. Materials & Equipment .....	75,000.00

## (b) Sewer Relief

1. Services Personal .....	25,000.00
2. Services Contractual .....	275,000.00

## (c) Garbage Collection

2. Services Contractual .....	560,000.00
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## (d) Flood Control &amp; River Improvement

1. Services Personal .....	15,000.00
2. Services Contractual .....	30,900.00

## (e) Fire Hydrant Rental

2. Services Contractual .....	145,185.00
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## (f) Street Special

2. Services Contractual .....	5,099.19
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## (g) Parking Meters

1. Services Personal .....	25,000.00
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2. Services Contractual.....\$ 120,000.00  
 4. Materials..... 20,000.00

(h) City Hall

2. Services Contractual..... 44,391.00

(i) Public Lighting

2. Services Contractual..... 45,000.00

(3) FOR THE USE OF THE DEPARTMENT OF PUBLIC SAFETY

(a) Fire Building Rehabilitation and Equipment

2. Services Contractual..... 45,000.00

(4) FOR THE USE OF THE DEPARTMENT OF PARKS AND RECREATION

(a) Park General

1. Services Personal..... 521,393.00  
 2. Services Contractual..... 40,550.00  
 3. Supplies..... 52,025.00  
 4. Materials..... 37,760.00  
 5. Current Charges..... 16,185.00  
 7. Properties..... 30,800.00

(b) Recreation

1. Services Personal..... 320,036.00  
 2. Services Contractual..... 40,715.00  
 3. Supplies..... 29,100.00  
 4. Materials..... 11,600.00  
 5. Current Charges..... 15,668.00  
 7. Properties..... 13,740.00

(c) Tree Preservation

1. Services Personal..... 150,724.00  
 2. Services Contractual..... 875.00  
 3. Supplies..... 12,550.00  
 5. Current Charges..... 1,600.00  
 7. Properties..... 12,700.00

(d) Park Long Range

1. Services Personal..... 34,100.00  
 2. Services Contractual..... 37,675.00  
 4. Materials..... 16,800.00

(e) Retirement

5. Current Charges..... 57,923.00

(f) Dutch Elm

1. Services Personal..... 13,500.00  
 2. Services Contractual..... 1,000.00  
 3. Supplies..... 9,500.00  
 7. Properties..... 6,000.00

(5) FOR THE USE OF THE BOARD OF AVIATION COMMISSION

(a) Aviation Fund

1. Services Personal..... 127,825.00  
 2. Services Contractual..... 77,350.00  
 3. Supplies..... 18,475.00  
 4. Materials..... 19,550.00  
 5. Current Charges..... 38,400.00  
 7. Properties..... 41,600.00

SECTION 2. That for the year ending December 31, 1961, there shall be and the same is hereby appropriated for the use of the General Fund all of the money arising out of the following funds and sources estimated to be the amount of money respectively set opposite said sources, as follows:

Estimated Poll Tax..... 50,000.00  
 Licenses & Permits..... 90,000.00  
 Miscellaneous..... 150,000.00  
 Intangible Tax..... 46,612.00  
 Building & Loan..... 10,052.00  
 State Excise Tax..... 102,132.00  
 Alcoholic Gallonage..... 174,180.00

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing annual appropriations.

Patrick W. Donahue

Read the third time in full and on motion by Donahue, seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote: AYES nine: Alter, Buchanan, Dahman, Donahue, Franke, Hinga, Nuckols, Robinson, Tipton. NAYS none.

Date: 8-29-60

Eugene J. Gabriel  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-73, on the 29 day of August, 1960.

ATTEST: (SEAL)

Eugene J. Gabriel  
CITY CLERK

Carl A. Alter  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 30 day of August, 1960, at the hour of 9:00 o'clock A.M., C.D.T.

Eugene J. Gabriel  
CITY CLERK

Approved and signed by me this 30 day of August, 1960, at the hour of 9:15 o'clock A.M., C.D.T.

Paul M. Burns  
MAYOR

#### APPROPRIATION ORDINANCE NO. A-74

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Department of Public Safety and the Department of Public Parks for the current fiscal year ending on December 31, 1960, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance Number A-51.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Sec. 1 Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Department of Public Safety and the Department of Public Parks than was appropriated in the original budget to meet such extraordinary emergencies.

Sec. 2 That for the expense of the Department of Public Safety and the Department of Public Parks for the year ending on December 31, 1960, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Sec. 3 That for said fiscal period there is hereby appropriated out of the various City funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROVED</u>
CITY GENERAL FUND		
Department of Public Safety		
214 E - Telephone	\$1,000.00	
263 E - Investigative	300.00	
363 E - Office Supplies	300.00	
Total	\$1,600.00	
Board of Park Commissioners - Long Range Fund		
261 - Services Contractual	\$6,000.00	
Total	\$6,000.00	

Sec. 4 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated - it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriations are now reduced in amount as follows:

	<u>AMOUNT REDUCTION PROPOSED</u>	<u>AMOUNT APPROVED</u>
CITY GENERAL FUND		
Dept. of Public Safety		
111 E - Services personal	\$1,600.00	
Total	\$1,600.00	

Patrick W. Donahue, Chairman  
Finance Committee

Read the third time in full and on motion by Donahue, seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote: AYES nine: Alter, Buchanan, Dahman, Donahue, Franke, Hinea, Nuckols, Robinson, Tipton. NAYS none.

Date: 9-13-60

Eugene J. Gabriel  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-74, on the 13 day of September, 1960.

ATTEST: (SEAL)

Eugene J. Gabriel

Carl A. Alter  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14 day of September, 1960, at the hour of 9:00 o'clock A.M., C.D.T.

Eugene J. Gabriel  
CITY CLERK

Approved and signed by me this 14 day of September, 1960, at the hour of 9:15 A.M., C.D.T.

Paul M. Burns  
MAYOR

#### APPROPRIATION ORDINANCE NO. A-75

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Department of Public Safety, Office of the City Clerk, the Board of Public Works, Department of Civil Defense, and the Department of Law from the City General Fund; and from the Track Elevation Fund for Services Contractual, from the Street Repair Fund for Services Personal, and from Materials for the current fiscal year ending on December 31, 1960, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-51.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Department of Public Safety, Office of the City Clerk, the Board of Public Works, Department of Civil Defense, Department of Law, and for Special Account 951-2--Services Contractual, and for Special Account 971-1--Services Personal, and Special Account 971-4--Materials than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Department of Public Safety, Office of the City Clerk, the Board of Public Works, Department of Civil Defense, Department of Law, and for Special Account 951-2--Services Contractual, and for Special Account 971-1--Services Personal, and Special Account 971-4--Materials, for the year ending December 31, 1960, the following sum of money is hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sum herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the various City funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

	Amount Requested
CITY GENERAL FUND	
Department of Public Safety	
261A - Services Other Contractual	\$400.00
362A - Stationery and Printing	40.00
212A - Postage	40.00
362G - Stationery and Printing	150.00
251G - Repairs, Building and Structures	200.00
333G - Tires and Tubes	100.00
451H - Parts of Equipment	600.00
38B - Supplies General (Wts. & Meas.)	100.00
City Clerk - 121C - Temporary Salary	100.00
Board of Public Works 266 - Garbage Collection	15,000.00
Department of Civil Defense	
261G - Repair of Buildings	528.21

Department of Law	
363 - Other Office Supplies	\$200.00
216 - Travel	150.00
TRACK ELEVATION FUND	
951-2 - Services Contractual	5,000.00
STREET REPAIR FUND	
971-1 - Services Personal	45,000.00
971-4 - Materials	<u>20,000.00</u>
TOTAL	\$87,608.21

SECTION 4. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which such were appropriated - it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriations are now reduced in the amount as follows:

	Amount Reduction Proposed	Amount Approved
CITY GENERAL FUND		
Department of Public Safety		
251A - Building Repair	\$ 930.00	
111H - Salaries	600.00	
Department of Civil Defense		
231G - Instruction Manuals & Films	250.00	
361G - Official Records	100.00	
362G - Stationery & Printing	150.00	
58G - Contingencies	28.21	
TRACK ELEVATION FUND		
951-1 - Services Personal	<u>5,000.00</u>	
TOTAL	\$7,058.21	

Patrick W. Donahue  
Chairman, Finance Committee

Read the third time in full and on motion by Donahue, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote: AYES nine: Alter, Buchanan, Dahman, Donahue, Franke, Hinea, Nuckols, Robinson, Tipton. NAYS none.

Date: 10-25-60

Eugene J. Gabriel  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-75, on the 25 day of October, 1960.

ATTEST: (SEAL)

Eugene J. Gabriel  
CITY CLERK

Carl A. Alter  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26 day of October, 1960, at the hour of 8:15 o'clock A.M., C.S.T.

Eugene J. Gabriel  
CITY CLERK

Approved and signed by me this 26 day October, 1960, at the hour of 8:30 o'clock A.M., C.S.T.

Paul M. Burns  
MAYOR

## APPROPRIATION ORDINANCE NO. A-76

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Department of Public Safety, City Plan Commission, Fort Wayne Redevelopment Commission, Board of Park Commissioners, and the Office of the City Clerk from the City General Fund; and from the City General Fund for the Department of Public Safety and City Plan Commission, from the Park General Fund, and from the Park Recreation Fund for the current fiscal year ending on December 31, 1960, as recommended by the Mayor of the City of Fort Wayne, and Amending Appropriation Ordinance No. A-51.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Department of Public Safety, City Plan Commission, Fort Wayne Redevelopment Commission, Board of Park Commissioners, and the Office of the City Clerk, than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Department of Public Safety, the City Plan Commission, Fort Wayne Redevelopment Commission, the Board of Park Commissioners, and the Office of the City Clerk, for the year ending December 31, 1960, the following sum of money is hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sum herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the various City funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

CITY GENERAL FUND	Amount Requested
Department of Public Safety	
121A-Salaries Temporary	\$ 525.00
222H-Natural Gas	30.00
211G-Freight	35.00
321G-Coal	200.00
331G-Gasoline	250.00
342G-Laundry Cleaning	75.00
City Plan Commission	
59 -Retirement	134.63
Redevelopment Commission	
261 -Personal Selection	1,363.25
363 -Office Supplies	250.00
Park General Fund	
21 -Telephone	700.00
Park Recreation Fund	
902 -Telephone	200.00
26 -Removal of Diseased Elm Trees	4,884.00
Park Retirement Fund	
5 -Old Age Assistance and Pension Fund	11,216.00
City Clerk	
214C-Telephone	100.00
TOTAL	\$19,962.88

SECTION 4. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which such were appropriated--it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriations are now reduced in the amount as follows:

CITY GENERAL FUND	Amount Reduction Proposed
Department of Public Safety	
111A-Salaries and Wages	\$ 555.00
111G-Salaries and Wages	560.00
City Plan Commission	
12 -Salaries and Wages--Temporary	134.63



## Park General Fund

22 -Heat, Light, Power, and Water	8,500.00
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## Park Recreation Fund

22 -Heat, Light, Power, and Water	8,500.00
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## City Clerk

362C-Stationery and Printing	<u>100.00</u>
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TOTAL	\$18,349.63
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SECTION 5. That the Controller of the City of Fort Wayne be and is hereby authorized, directed, and ordered to cause the foregoing transfers to be made on the books and records of his office.

SECTION 6. That this Ordinance shall be in full force and effect from and after legal notice, passage, and approval by the Mayor.

Patrick W. Donahue

Read the third time in full and on motion by Donahue, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote: AYES nine: Alter, Buchanan, Dahman, Donahue, Franke, Hinga, Nuckols, Robinson, Tipton. NAYS none.

Date: 11-22-60

Eugene J. Gabriel  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-76, on the 22 day of November, 1960.

ATTEST: (SEAL)

Eugene J. Gabriel  
CITY CLERK

Carl A. Alter  
RESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23 day of November, 1960, at the hour of 8:15 o'clock A.M., C.S.T.

Eugene J. Gabriel  
CITY CLERK

Approved and signed by me this 23 day of November, 1960, at the hour of 8:30 o'clock A.M., C.S.T.

Paul M. Burns  
MAYOR

APPROPRIATION (DEFICIENCY ALLOCATION)  
ORDINANCE NO. A-77

AN ORDINANCE allocating money for the purpose of defraying certain expenses of the Department of Public Works of the City of Fort Wayne, Indiana, incurred in the fiscal year ending December 31, 1960, from the funds appropriated for the Board of Public Works for the fiscal year 1961.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That during the fiscal year 1960, there were issued by the Department of Public Works of the City Government certain purchase orders to certain vendors for materials and supplies for stated sums of money as follows:

Date	P.O. Number	Vendor	Amount
11/30/60	4505	Morton Salt Company	\$ 644.00
12/5/60	4516	" " "	644.00
11/1/60	4416	Paul C. Brudi Stone	984.31
12/1/60	4543	" " " "	675.97
8/30/60	4463	Hipskind Asphalt Corp.	623.60
9/14/60	4500	" " "	927.60
12/12/60	4504	" " "	764.40
10/13/60	4539	" " "	801.20
11/15/60	4409	Standard Oil Company	506.88
11/17/60	4410	" " "	506.88
11/21/60	4411	" " "	506.88
11/23/60	4412	" " "	508.32
11/3/60	4472	Lassus Bros. (3000 gal. Gasoline)	657.00
11/17/60	4495	Indland Oils, Inc. (4000 gal. Gasoline)	916.00
		Elgin Sweeper	118.54
		TOTAL	\$ 9,785.58

SECTION 2. That insufficient funds were on hand under budgetary item "Supplies" for the payment of the aforesaid purchase orders as invoiced on or about December 31, 1960, within the particular budgetary item governing such expenditures for the fiscal year 1960.

SECTION 3. That the unexpended balances of certain other budgetary items for the Department of Public Works within the budget of 1960 reverted to the City General Fund in excess of a total of the foregoing outstanding obligations as above set forth.

SECTION 4. That at the close of the fiscal year 1960, there was in the Street Repair and Rehabilitation Fund, an unappropriated balance of \$234,338.91 available for purchase orders when appropriated for expenditures of the foregoing character.

SECTION 5. That in order to make payment of the above set forth obligations, a deficiency allocation is hereby ordered and the foregoing obligations are directed to be paid by the Controller of the City of Fort Wayne from the appropriate budgetary item within the 1961 budget authorized for the Department of Public Works.

SECTION 6. That this ordinance shall be in full force and effect from and after its passage by the Mayor.

John Nuckols

Read the third time in full and on motion by Nuckols seconded by Donahue and duly adopted, placed on its passage. Passed by the following vote: AYES: nine. Alter, Buchanan, Dahman, Donahue, Franke, Hinga, Nuckols, Robinson, Tipton. NAYS: none.

Date: 2-14-61.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-77 on the 14th day of February, 1961.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

William T. Hinga  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1961, at the hour of 9:30 o'clock A.M. (C.S.T.)

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 15th day of February, 1961, at the hour of 9:45 o'clock A.M., (C.S.T.)

Paul M. Burns  
Mayor

## APPROPRIATION ORDINANCE NO. A-78

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Department of Public Safety for the current fiscal year ending December 31, 1961; as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending appropriation Ordinance No. A-73.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Department of Public Safety than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Department of Public Safety, for the year ending December 31, 1961, the following sum of money is hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sum herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the various City funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

CITY GENERAL FUND	Amount Required	Amount Approved
Dept. of Public Safety		
111-E Salaries, patrolmen	\$10,244.00	
272-E Police investigations	800.00	
38-B Supplies - weights & measures	300.00	
111-H 33 Additional Salaries (Fire Captains)	1,716.00	
111-G Additional Salary (Electronic Technician)	52.00	
111-G Additional Salary (Radio Technician)	52.00	
TOTAL	\$13,164.00	

John Nuckols

Read the third time in full and on motion by Nuckols seconded by Donahue and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine.

Alter, Buchanan, Dahman, Donahue, Franke, Hinga, Nuckols, Robinson, Tipton.

Nays none.

Date: 2-28-61.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance A-78, on the 28th day of February, 1961.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

William T. Hinga  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 2nd day of March, 1961, at the hour of 9:00 o'clock A.M., (C.S.T.)

Eugene J. Gabriel  
City Clerk.

Approved and signed by me this 2nd day of March, 1961, at the hour of 9:15 o'clock A.M., (C.S.T.)

Paul M. Burns  
Mayor

## APPROPRIATION ORDINANCE NO. A-79

AN ORDINANCE appropriating certain funds from the unobligated and unappropriated balance of the Aviation Fund of the City of Fort Wayne, Indiana to item No. 2 "Services Contractual" and Item No. 7 "Properties" of the 1961 budget of the Board of Aviation Commissioners.

WHEREAS, in the best interests of the public and the Airport, it has become necessary to provide a hard surface access road to Hangar No. 716 at Baer Field and,

WHEREAS, in the best interest of safety during snow and ice conditions, there is a definite need for modern sand spreading equipment for use at Baer Field and,

WHEREAS, there exists an unobligated and unappropriated balance in the Aviation Fund of the City of Fort Wayne sufficient to cover such appropriations;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the Aviation Fund of the City of Fort Wayne the following sums to the following designated accounts of the 1961 budget of the Board of Aviation Commissioners:

- a. \$7,000.00 to account No. 2 "Services Contractual"
- b. \$2,000.00 to account No. 7 "Properties".

SECTION 2. That the unobligated and unappropriated balance of the Aviation Fund of the City of Fort Wayne be reduced by the sum of \$9,000.00.

SECTION 3. That an extraordinary emergency exists for the above appropriation.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

John Nuckols

Read the third time in full and on motion by Nuckols seconded by Robinson and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine.

Alter, Buchanan, Dahman, Donahue, Franke, Hinga, Nuckols, Robinson, Tipton.

Nays none.

Date: 3-14-61.

Eugene J. Gabriel  
City Clerk.

Passed and adopted by the Common Council of the city of Fort Wayne, Indiana, as Appropriation Ordinance No. A-79, on the 14th day of March, 1961.

ATTEST:

(SEAL)

Eugene J. Gabriel  
City Clerk

William T. Hinga  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of March, 1961, at the hour of 9:00 o'clock A.M., (C.S.T.)

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 15th day of March, 1961, at the hour of 9:15 o'clock A.M., (C.S.T.)

Paul M. Burns  
Mayor.

## APPROPRIATION ORDINANCE A-80

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the operation of the City Parking Garage and for the payment of miscellaneous expenses in the sale of City-owned real estate for the current fiscal year ending December 31, 1961, and amending Appropriation Ordinance No. A-73.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of existing annual budget so that it is now necessary to appropriate more money for the Department of Public Works than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That with the assumption by the City of Fort Wayne, of the operation of the "City Parking Garage" at Washington and Clinton Streets, it is necessary to establish a Parking Fund to meet the current expenses of said operation during the balance of the current fiscal year, 1961.

SECTION 3. That the statutes of the State of Indiana provide for the transfer of funds from the Parking Meter Fund to the City General Fund.

SECTION 4. That the statutes of the State of Indiana pertaining thereto provide that a city of the second class may authorize an appropriation from the City General Fund for the operation of an off-street parking facility.

SECTION 5. That in the sale of certain city-owned real estate, the city will incur miscellaneous expenses for appraisers, abstracting, etc.

SECTION 6. That for said fiscal period there is hereby appropriated out of the various city funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

<u>Transfer of Funds</u>	<u>Decrease</u>	<u>Increase</u>
Parking meter fund	\$70,000.00	
To City general fund		<u>\$70,000.00</u>
TOTAL	<u>\$70,000.00</u>	<u>\$70,000.00</u>
<u>Appropriation</u>	<u>Amount Requested</u>	<u>Amount Approved</u>
CITY GENERAL FUND - Board of Works		
26 Services, Other Contractual		
267A - Parking Garage Expense	\$70,000.00	
268A - Misc. Expense - sale of city-owned real estate	<u>500.00</u>	
TOTAL	<u>\$70,500.00</u>	

John Nuckols

Read the third time in full and on motion by Nuckols seconded by Robinson and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchahan, Dahman, Donahue, Franke, Hinga, Nuckols, Robinson, Tipton.

Nays none.

Date: 3-14-61.

Eugene J. Gabriel  
City Clerk.

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-80, on the 14th day of March, 1961.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk.

William T. Hinga  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of March, 1961, at the hour of 9:00 o'clock A.M., (C.S.T.)

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 15th day of March, 1961, at the hour of 9:15 o'clock A.M., (C.S.T.).

Paul M. Burns  
Mayor



## APPROPRIATION ORDINANCE NO. A-81

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Department of Finance, Department of Public Safety and Department of Public Parks, for the current fiscal year ending December 31, 1961, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-73.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Department of Finance, Department of Public Safety-Police Department and Department of Public Parks, than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Department of Finance, Department of Public Safety-Police Department and Department of Public Parks, for the year ending December 31, 1961, the following sum of money is hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sum herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the various city funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

	<u>Amount Requested</u>	<u>Amount Approved</u>
CITY GENERAL FUND		
<u>Department of Finance</u>		
721-B Furniture and fixtures	\$1,000	
<u>Department of Public Safety</u>		
726-E Police - other equipment	1,500	
262-E Police - Dr. & Hospital	2,000	
PARK GENERAL FUND		
724 Motor equipment	<u>6,800</u>	
TOTAL	\$ 11,300	

SECTION 4. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated - it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriations are now reduced in amount as follows:

	<u>Amount Reduction Proposed</u>	<u>Amount Approved</u>
CITY GENERAL FUND		
<u>Department of Public Safety</u>		
331-E Gasoline	\$ 1500	
TOTAL	<u>\$ 1500</u>	

John Nuckols  
Chairman Finance Committee

Read the third time in full and on motion by Nuckols seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Dahman, Donahue, Franke, Hinga, Nuckols, Robinson, Tipton.

Nays none

Date: 3-28-61.

Eugene J. Gabriel,  
City Clerk.

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-81 on the 28th day of March, 1961.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

William T. Hinga  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of March, 1961, at the hour of 9:00 o'clock A.M., (C.S.T.)

Eugene J. Gabriel,  
City Clerk.

Approved and signed by me this 29th day of March, 1961, at the hour of 9:15 o'clock A.M., (C.S.T.)

Paul M. Burns,  
Mayor

## APPROPRIATION ORDINANCE NO. A-82

AN EMERGENCY APPROPRIATION ORDINANCE APPROPRIATING MONEY for the purpose of transferring from the City Hall Building Fund to the Fort Wayne-Allen County Building Authority for the current fiscal year ending December 31, 1961, as recommended by the Mayor of the City of Fort Wayne and amending Appropriation Ordinance No. A-73.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget by reason of the creation of the Fort Wayne-Allen County Building Authority for the purpose of building a joint City-County Building, so that it is now necessary to appropriate money for the purpose of conducting preliminary studies and preparing plans and specifications for said building.

SECTION 2. That the creation of the Fort Wayne-Allen County Building Authority was ratified by Resolution No. R-33 adopting a concurrent resolution of the Board of County Commissioners, the Allen County Council and the Common Council of the City of Fort Wayne which was adopted on September 27, 1960, and approved by the Mayor of the City of Fort Wayne, Indiana, on September 28, 1960. That said authority has been organized by appointment of Trustees and Commissioners as required by law and is presently functioning and requires funds with which to perform its statutory mission.

SECTION 3. That the City of Fort Wayne and the County of Allen, by virtue of authority conferred under Chapter 54, the Acts of 1953, Indiana General Assembly are empowered to provide funds for all necessary preliminary expenses incurred by the Board of Directors of said Authority.

SECTION 4. That by virtue of the 1958 Tax Levy there was allocated to the City Hall Building Fund the sum of \$45,000 of which \$43,138.20 remains.

SECTION 5. That the transfer of said balance of \$43,138.20 will constitute a loan to the Fort Wayne-Allen County Building Authority which sum will be repaid by said Authority from first monies derived from bond issue revenues of the said Authority.

SECTION 6. That for the expenses of the Fort Wayne-Allen County Building Authority for fiscal year ending December 31, 1961: The following sum of money is appropriated and ordered set apart out of the unappropriated and unexpended balance of the 1960 City Hall Building Fund to be paid out by the City Controller according to law and subject to laws governing same, which sum shall be held to include all expenditures authorized to be made during the fiscal year ending December 31, 1961, unless otherwise expressly stipulated and provided by law and to meet such extraordinary emergency which is hereby declared to exist.

## CITY HALL BUILDING FUND

	Amount <u>Requested</u>	Amount <u>Approved</u>
Fort Wayne-Allen County Building Authority	\$43,138.20	

SECTION 7. Whereas it has been shown that a certain existing appropriation now has an obligated balance which will not be needed for the purpose which appropriated it is therefore ordained by the aforesaid Common Council that such necessary existing appropriation is now reduced in amount as follows:

## CITY HALL BUILDING FUND

	Amount <u>Reduction</u> <u>Proposed</u>	Amount <u>Approved</u>
Services Contractual		\$43,138.20

SECTION 8. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John Nuckols  
Chairman-Finance Committee

Read the third time in full and on motion by Nuckols seconded by Donahue and duly adopted, placed on its passage. Passed by the following vote:

Ayes	nine
Aliter	Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.
Nays	none
Date:	4-25-61.

Eugene J. Gabriel  
City Clerk.

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-82, on the 25th day of April, 1961.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk.

William T. Hinga  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of April, 1961, at the hour of 9:00 o'clock A.M., (C.S.T.)

Eugene J. Gabriel,  
City Clerk.

Approved and signed by me this 26th day of April, 1961, at the hour of 9:15 o'clock A.M., (C.S.T.)

Paul M. Burns,  
Mayor.

Bill No. A-61-05-01

APPROPRIATION ORDINANCE NO. A-83

AN ORDINANCE appropriating certain funds from the unappropriated balance of the Aviation Hanger Special Fund of the Board of Aviation Commissioners of the City of Fort Wayne, to Item 713 of the 1961 budget of the Board of Aviation Commissioners.

WHEREAS, an extraordinary condition has developed since the adoption of the 1961 annual budget so that it is necessary to appropriate additional funds to the 1961 budget of the Board of Aviation Commissioners in order to perform the functions of City Government at the Municipal Airport and to meet an extraordinary emergency in connection therewith in question; to make final payments under contracts duly made in connection with construction of three (3) aircraft hangers located at Baer Field Municipal Airport:

WHEREAS, there exists an unobligated and unappropriated carry-over balance in the Aviation Hanger Special Fund of the Board of Aviation Commissioners of the City of Fort Wayne which is sufficient to cover such appropriation;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance in the Aviation Hanger Special Fund (967) of the City of Fort Wayne, the following sum to the following designated item of the 1961 budget of the Board of Aviation Commissioners:

Item 713 ----- Hanger Construction -----	<u>Appropriated</u>
	\$6,056.40

SECTION 2. That the carry-over balance of the Aviation Special Fund (967) of the City of Fort Wayne is hereby reduced in the amount of \$6,056.40

SECTION 3. That this extraordinary emergency exists for the above appropriation.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John Nuckols

Read the third time in full and on motion by Nuckols seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes n ine.

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 5223-61.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-83, on the 23rd day of May, 1961.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

William T. Hinga  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of May, 1961, at the hour of 9:00 o'clock A.M., (C.D.T.)

Eugene J. Gabriel,  
City Clerk.

Approved and signed by me this 24th day of May, 1961, at the hour of 9:15 o'clock A.M., (C.D.T.)

Paul M. Burns,  
Mayor.

Bill No. A-61-05-10

## APPROPRIATION ORDINANCE NO. A-84

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Department of Public Safety for the current fiscal year ending December 31, 1961; as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending appropriation Ordinance No. A-73.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Department of Public Safety than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Department of Public Safety, for the year ending December 31, 1961, the following sum of money is hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sum herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the various City funds hereinafter named, the following specified amounts to meet extraordinary emergencies which are hereby declared to exist:

CITY GENERAL	Amount Required	Amount Approved
Dept. of Public Safety		
111-H Services Personal:		
(a) 10 additional lieutenants beginning June 1, 1961 (addition to Firemen's base pay)	910.00	
(b) Eight additional Firemen from Sept. 1, 1961.	13,658.64	
341-H Clothing allowance -- Fire Department	1,600.00	
TOTAL	\$ 16,168.64	

John Nuckols

Read the third time in full and on motion by Nuckols seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 5-23-61.

Eugene J. Gabriel  
City Clerk.

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-84, on the 23rd day of May, 1961.

ATTEST: (SEAL)

Eugene J. Gabriel,  
City Clerk

William T. Hinga  
P. residing Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of May, 1961, at the hour of 9:00 o'clock A.M., (C.D.T.)

Eugene J. Gabriel,  
City Clerk.

Approved and signed by me this 24th day of May, 1961, at the hour of 9:15 o'clock A.M., (C.D.T.)

Paul M. Burns,  
Mayor.

## APPROPRIATION ORDINANCE NO. A-85

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Board of Park Commissioners for the current fiscal year ending on December 31, 1961, as recommended by the Mayor of the City of Fort Wayne, Indiana and amending Appropriation Ordinance No. A-70.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Board of Park Commissioners than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Board of Park Commissioners for the year ending December 31, 1961, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the various City funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

	APPROPRIATION	Amount Requested	Amount Approved
PARK GENERAL FUND (901)			
11 - Services Personal		\$5007.00	
44 - Materials		3400.00	
PARK RECREATION FUND (902)			
11 - Services Personal		2127.00	
TREE PRESERVATION FUND (903)			
111 - Services Personal		1532.00	
LONG RANGE FUND (907)			
111 - Services Personal		341.00	
DUTCH ELM FUND			
111 - Services Personal		135.00	
	TOTAL	\$ 12542.00	

SECTION 4. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated -- it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriations are now reduced in amount as follows:

	REDUCTION	Amt. Red. Requested	Amt. Red. Approved.
PARK GENERAL FUND			
262 - Services Contractual		\$3400.00	
	TOTAL	\$3400.00	

John Nuckols, Chairman  
Finance Committee

Read the third time in full and on motion by Nuckols seconded by Donahue and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipson.

Nays none

Date: 6-13-61.

Eugene J. Gabriel,  
City Clerk.



Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-85, on the 13th day of June, 1961.

ATTEST: (SEAL)

Eugene J. Gabriel,  
City Clerk.

William T. Hinga  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 16th day of June, 1961, at the hour of 9:00 o'clock A.M., (C.D.T.)

Eugene J. Gabriel,  
City Clerk.

Approved and signed by me this 16th day of June, 1961, at the hour of 9:15 o'clock A.M., (C.D.T.).

Paul M. Burns,  
Mayor.

#### APPROPRIATION ORDINANCE NO. A-86

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Board of Health and Board of Public Safety for the current fiscal year ending on December 31, 1961, as recommended by the Mayor of the City of Fort Wayne, Indiana and amending Appropriation Ordinance No. 70.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Board of Health and Board of Public Safety than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Board of Health and Board of Public Safety for the year ending December 31, 1961, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the various City funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

APPROPRIATION		Amount Requested	Amount Approved
CITY GENERAL FUND			
<u>Board of Health</u>			
38 B Weed Killer		\$ 325.00	
<u>Board of Public Safety</u>			
Police Department:			
23-E Instruction		600.00	
272-E Investigation Expense		800.00	
TOTAL APPROPRIATION		\$ 1,725.00	
		John Nuckols, Chairman Finance Committee	

Read the third time in full and on motion by Nuckols seconded by Donahue and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Atter, Buchanan, Donahue, Franke, Hinga, Nuckols, PoECKel, Robinson, Tipton.

Nays none

Date: 7-11-61.

Eugene J. Gabriel,  
City Clerk.

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-86, on the 11th day of July, 1961.

ATTEST: (SEAL)

Eugene J. Gabriel,  
City Clerk.

William T. Hinga  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of July, 1961, at the hour of 9:00 o'clock A.M., (C.D.T.).

Eugene J. Gabriel,  
City Clerk.

Approved and signed by me this 13th day of July, 1961, at the hour of 9:15 o'clock A.M., (C.D.T.).

Paul M. Burns,  
Mayor.

## APPROPRIATION ORDINANCE NO. A-87

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriation for the Board of Health and Board of Public Safety for the current fiscal year ending on December 31, 1961, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. 70 and repealing Appropriation Ordinance No. A-86.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Board of Health and Board of Public Safety than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Board of Health and Board of Public Safety for the year ending December 31, 1961, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the various City funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

APPROPRIATION		Amount Requested	Amount Approved
CITY GENERAL FUND			
<u>Board of Health</u>			
38-B Weed Killer		\$325.00	
<u>Board of Public Safety</u>			
23-E Instruction		600.00	
272-E Investigation Expense		800.00	
TOTAL APPROPRIATION		\$ 1,725.00	

SECTION 4. That this ordinance shall repeal Appropriation Ordinance No. A-86 by reason of an error in the printing of an incorrect date for the holding of the public hearing on said ordinance.

John Nuckols.

Read the third time in full and on motion by Nuckols seconded by Donahue and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 8-8-61.

Eugene J. Gabriel,  
City Clerk.

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-87, on the 8th day of August, 1961.

ATTEST:

(SEAL)

Eugene J. Gabriel,  
City Clerk.

William T. Hinga  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of August, 1961, at the hour of 9:00 o'clock A.M., (E.S.T.).

Eugene J. Gabriel,  
City Clerk.

Approved and signed by me this 9th day of August, 1961, at the hour of 9:15 o'clock A.M., (E.S.T.).

Paul M. Burns,  
Mayor.

## APPROPRIATION ORDINANCE NO. A-88

Bill No. A-61-08-10 (Amended)

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1962, and ending December 31, 1962, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions, for the fiscal year ending December 31, 1962, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

A. GENERAL FUND  
DEPARTMENT OF FINANCE  
MAYOR'S OFFICE

Item No.		
1	SERVICES PERSONAL	
	11 Salaries and Wages Reg.	\$ 14,100.00
2	SERVICES CONTRACTUAL	
	21 Public Relations Municipal Hospitality	<u>1,500.00</u>
	TOTAL MAYOR'S OFFICE	\$ 15,600.00

## CONTROLLER'S OFFICE

1	SERVICES PERSONAL	
	11 Salaries and Wages Reg.	\$ 50,233.00
2	SERVICES CONTRACTUAL	
	21 Communication & Transportation	2,850.00
	25 Repair of Equipment	100.00
3	SUPPLIES	
	36 Office Supplies	4,100.00
5	CURRENT CHARGES	
	53 Refunds, Awards & Indemnities	250.00
	56 Premiums on Official Bonds	1,600.00
	57 Gross Income Taxes	100.00
	59a Retirement Fund	32,000.00
	59b Social Security	25,000.00
7	PROPERTYES	
	72 Other Equipment	<u>500.00</u>
	TOTAL CONTROLLER'S OFFICE	\$ 116,733.00

## CITY CLERK'S OFFICE

1	SERVICES PERSONAL	
	11 Salaries & Wages Reg.	\$ 36,280.00
	12 Salaries and Wages Temp.	600.00
2	SERVICES CONTRACTUAL	
	21 Communication & Transportation	1,500.00
3	SUPPLIES	
	36 Office Supplies	<u>3,525.00</u>
	TOTAL CITY CLERK'S OFFICE	\$ 41,905.00

## CITY JUDGE'S OFFICE

1	SERVICES PERSONAL	
	11 Salaries & Wages Reg.	\$ 11,616.00
2	SERVICES CONTRACTUAL	
	21 Communication & Transportation	225.00
3	SUPPLIES	
	36 Office Supplies	<u>600.00</u>
	TOTAL CITY JUDGE'S OFFICE	\$ 12,441.00

## CIVIL DEFENSE

1	SERVICES PERSONAL	
11	Salaries & Wages Reg.	\$ 5,000.00
12	Salaries & Wages Temp.	2,195.00
2	SERVICES CONTRACTUAL	
21	Communication & Transportation	2,075.00
23	Instruction	150.00
24	Printing and Advertising	50.00
25	Repair of Equipment	400.00
26	Repair Bldg.	200.00
3	SUPPLIES	
33	Garage and Motor	100.00
36	Office Supplies	350.00
5	CURRENT CHARGES	
51g	Insurance	500.00
55g	Subscriptions and Dues	75.00
7	PROPERTIES	
72	Equipment	<u>7,550.00</u>
	TOTAL CIVIL DEFENSE	\$ 18,645.00

## DEPARTMENT OF PUBLIC WORKS

1	SERVICES PERSONAL	
11	Salaries & Wages Reg.	\$ 299,175.00
12	Salaries & Wages Temp.	3,000.00
2	SERVICES CONTRACTUAL	
21	Communication & Transportation	3,925.00
24	Printing & Advertising	14,050.00
25	Repairs	15,550.00
26	Services, Other Contractual	15,480.00
3	SUPPLIES	
32	Fuel	3,500.00
33	Garage and Motor	2,615.00
36	Office Supplies	3,135.00
38	Supplies General	5,500.00
4	MATERIALS	
43	Streets & Alleys	26,000.00
44	Materials General	5,300.00
5	CURRENT CHARGES	
51	Insurance Premiums	22,000.00
57	Gross Income Tax	500.00
59a	Public Employees Retirement Fund	18,500.00
59b	Social Security	9,000.00
59c	Blue Cross	4,500.00
7	PROPERTIES	
72	New Equipment	<u>6,350.00</u>
	TOTAL DEPARTMENT OF PUBLIC WORKS	\$ 458,080.00

## DEPARTMENT OF PUBLIC SAFETY

1	SERVICES PERSONAL	
11	Salaries and Wages Reg.	\$ 2,911,390.70
12	Salaries and Wages Temp.	7,000.00
2	SERVICES CONTRACTUAL	
21	Communication & Transportation	17,190.00
22	Heat, Light, Power & Water	450.00
23	Instructions	1,170.00
24	Printing and Advertising	700.00
25	Repair of Equipment etc.	4,775.00
26	Services, Other Contractual	7,600.00
3	SUPPLIES	
31	Food	150.00
32	Fuel	10,020.00
33	Gasoline - Garage and Motor	38,450.00
34	Clothing & Household	73,185.00
36	Office Supplies	5,050.00
38	Supplies General	16,100.00

## DEPARTMENT OF PUBLIC SAFETY (Continued)

4	MATERIALS	
44	Materials General	\$ 47,300.00
45	Parts of Equipment	10,250.00
5	CURRENT CHARGES	
51	Insurance Premiums	2,500.00
52	Licenses	115.00
54	Rents	1,200.00
55	Subscriptions & Dues	295.00
57	Taxes	75.00
58	Contingencies	1,000.00
7	PROPERTIES	
71	Building & Fixed Equipment	100.00
72	Furniture & Fixtures, Motor & Equip.	<u>126,450.00</u>
TOTAL DEPARTMENT OF PUBLIC SAFETY		\$ 3,282,515.70

## DEPARTMENT OF PUBLIC HEALTH

1	SERVICES PERSONAL	
11	Salaries & Wages Reg.	\$ 166,658.00
12	Salaries & Wages Temp.	280.00
2	SERVICES CONTRACTUAL	
21	Communication & Transportation	11,900.00
22	Heat, Light, Power, Water & Gas	1,950.00
25	Repairs	1,200.00
3	SUPPLIES	
33	Garage & Motor	1,800.00
34	Institutional & Medical	4,150.00
35	Laboratory	2,500.00
36	Office Supplies	2,850.00
38	Supplies General	5,200.00
5	CURRENT CHARGES	
53	Compensation Ins.	2,900.00
54	Building Rental	4,150.00
7	PROPERTIES	
72	Furniture & Fixtures & Equip.	<u>4,500.00</u>
TOTAL DEPARTMENT OF PUBLIC HEALTH		\$ 210,038.00

## DEPARTMENT OF LAW

1	SERVICES PERSONAL	
11	Salaries & Wages	\$ 15,347.00
2	SERVICES CONTRACTUAL	
21	Communication & Transportation	350.00
26	Services, Other Contractual	750.00
3	SUPPLIES	
36	Office Supplies	600.00
5	CURRENT CHARGES	
53	Refunds, Awards, Indemnities	7,500.00
55	Subscriptions & Dues	<u>200.00</u>
TOTAL DEPARTMENT OF LAW		\$ 24,747.00

## CITY PLAN COMMISSION

1	SERVICES PERSONAL	
11	Salaries & Wages, Reg.	\$ 29,853.00
12	Salaries & Wages, Temp.	2,400.00
2	SERVICES CONTRACTUAL	
21	Communication & Transportation	1,205.00
24	Printing & Advertising	1,650.00
25	Repairs	125.00
3	SUPPLIES	
33	Garage & Motor	325.00
34	Office Supplies	375.00



## CITY PLAN COMMISSION (Continued)

5	CURRENT CHARGES	
55	Subscriptions & Dues	\$ 300.00
59	Retirement Fund	1,600.00
7	PROPERTIES	
72	Equipment	<u>500.00</u>
	TOTAL CITY PLAN COMMISSION	\$ 38,333.00

## HUMANE COMMISSION

1	SERVICES PERSONAL	
11	Salaries & Wages Reg.	\$ 35,620.00
12	Salaries & Wages Temp.	300.00
2	SERVICES CONTRACTUAL	
21	Telephone, Telegraph & Trans.	750.00
22	Heat, Light, Power & Water	2,120.00
25	Repairs	1,250.00
3	SUPPLIES	
31	Food	900.00
33	Garage & Motor	1,950.00
34	Institutional & Medical	2,300.00
36	Office Supplies	430.00
38	Supplies General	450.00
5	CURRENT CHARGES	
51	Insurance & Premiums	400.00
7	PROPERTIES	
72	Motor Truck	<u>1,500.00</u>
	TOTAL HUMANE COMMISSION	\$ 47,940.00

## FIRE HYDRANT RENTAL

2	SERVICES CONTRACTUAL	
26	Other Contractual	\$ 165,000.00

## FIRE BUILDING AND REHABILITATION

2	SERVICES CONTRACTUAL	
26	Other Contractual	\$ 90,000.00

## GARBAGE COLLECTION

2	SERVICES CONTRACTUAL	
26	Other Contractual	\$ 582,500.00

## B. SPECIAL FUNDS

## (1) FOR THE USE OF THE DEPARTMENT OF FINANCE

## (a) Sinking Fund

5	Current Obligations	50.00
8	Debt Payment	327,428.05

## (b) Firemen's Pension

1	Services Personal	575.00
2	Services Contractual	100.00
3	Supplies	75.00
5	Current Charges	338,673.28

## (c) Police Pension

1	Services Personal	1,015.00
2	Services Contractual	580.00
3	Supplies	210.00
5	Current Charges	321,536.00

## (d) Fort Wayne Art School

5	Current Charges	\$ 20,000.00
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## (e) Sanitary Officer's Pension

1	Services Personal	425.00
2	Services Contractual	105.00
3	Supplies	50.00
5	Current Charges	23,522.16

## (f) Redevelopment

1	Services Personal	62,200.00
2	Services Contractual	32,100.00
3	Supplies	1,800.00
5	Current Charges	1,000.00
7	Properties	201,100.00

## (2) FOR THE USE OF THE DEPARTMENT OF PUBLIC WORKS

## (a) Street Repair &amp; Rehabilitation

1	Services Personal	350,000.00
3	Supplies	650,000.00
4	Materials	100,000.00

## (b) Sewer Relief

1	Services Personal	25,000.00
2	Services Contractual	275,000.00

## (c) Flood Prevention &amp; River Improvement

1	Services Personal	15,000.00
2	Services Contractual	35,000.00

## (d) Street Special

2	Services Contractual	4,444.99
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## (e) Parking Meters

1	Services Personal	30,000.00
2	Services Contractual	60,000.00
4	Materials	10,000.00

## (f) Public Lighting

2	Services Contractual	60,000.00
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## (g) Parking Garage

2	Services Contractual	39,000.00
3	Supplies	1,000.00
4	Materials	3,000.00
5	Current Charges	17,000.00

## (3) FOR THE USE OF THE DEPARTMENT OF PARKS AND RECREATION

## (a) Park General

1	Services Personal	\$ 579,431.00
2	Services Contractual	39,325.00
3	Supplies	53,300.00
4	Materials	37,000.00
5	Current Charges	95,280.00
7	Properties	35,560.00

## (b) Recreation

1	Services Personal	\$ 379,969.00
2	Services Contractual	43,815.00
3	Supplies	31,800.00
4	Materials	11,100.00
5	Current Charges	14,500.00
7	Properties	15,088.00

## (c) Tree Preservation

1 Services Personal	\$ 167,081.00
2 Services Contractual	1,275.00
3 Supplies	13,900.00
5 Current Charges	1,700.00
7 Properties	10,900.00

## (d) Park Long Range

1 Services Personal	25,071.00
2 Services Contractual	51,200.00
4 Materials	9,900.00
7 Properties	10,000.00

## (e) Dutch Elm

1 Services Personal	31,250.00
2 Services Contractual	6,050.00
3 Supplies	12,500.00
7 Properties	10,200.00

## (4) FOR THE USE OF THE BOARD OF AVIATION COMMISSION

## (a) Aviation Fund

1 Services Personal	132,091.00
2 Services Contractual	100,640.00
3 Supplies	20,875.00
4 Materials	19,250.00
5 Current Charges	40,200.00
7 Properties	36,704.00

SECTION 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the Laws of the State of Indiana governing annual appropriations.

John Nuckols

Read the third time in full and on motion by Nuckols seconded by Donahue and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 8-28-61.

Eugene J. Gabriel,  
City Clerk.

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-88, on the 28th day of August, 1961.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

William T. Hinga  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 1961 at the hour of 3:00 o'clock P.M., (E.S.T.).

Eugene J. Gabriel,  
City Clerk.

Approved and signed by me this 29th day of August, 1961, at the hour of 3:15 o'clock P.M., (E.S.T.).

Paul M. Burns,  
Mayor.

Bill No. A-61-08-13

## APPROPRIATION ORDINANCE NO. A-89

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Office of the City Clerk and the Department of Law for the current fiscal year ending on December 31, 1961, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-73.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Office of the City Clerk and the Department of Law than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Office of the City Clerk and the Department of Law, City of Fort Wayne, for the year ending December 31, 1961, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the various City funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

## CITY GENERAL FUND

	<u>Amt. Reg.</u>	<u>Amt. App.</u>
Office of City Clerk		
121-C Temporary salaries	\$300.00	
212-C Postage	100.00	
Department of Law		
363 Other office supplies	<u>300.00</u>	
TOTAL	\$ 700.00	

John Nuckols

Read the third time in full and on motion by Nuckols seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 9-12-61.

Eugene J. Gabriel  
City Clerk.

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-89, on the 12th day of September, 1961.

ATTEST: (SEAL)

Eugene J. Gabriel  
City ClerkWilliam T. Hinga  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of September, 1961, at the hour of 9:00 o'clock A.M., (E.S.T.).

Eugene J. Gabriel  
City Clerk.

Approved and signed by me this 13th day of September, 1961, at the hour of 9:15 o'clock A.M., (E.S.T.).

Paul M. Burns,  
Mayor.

## APPROPRIATION ORDINANCE NO. A-90

Bill No. A-61-09-06

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Humane Commission and Department of Finance for the current fiscal year ending on December 31, 1961, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. 70.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Humane Commission and Department of Finance than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Humane Commission and Department of Finance for the year ending December 31, 1961, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the various City Funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

APPROPRIATION		Amount <u>Requested</u>	Amount <u>Approved</u>
CITY GENERAL FUND			
<u>Humane Commission</u>			
31	Food	\$ 300.00	
36	Office Supplies	100.00	
38	Supplies General	100.00	
<u>Finance Department</u>			
212B	Postage	250.00	
362B	Stationery & Printing	200.00	
TOTAL APPROPRIATION		\$ 950.00	

SECTION 4. WHEREAS, it has been shown that certain existing appropriations of the Humane Commission now have unobligated balances which will not be needed for the purposes for which appropriated -- it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriations are now reduced in amount as follows:

REDUCTION		Amt. Red. <u>Requested</u>	Amt. Red. <u>Approved</u>
HUMANE COMMISSION			
33	Gasoline and Garage Expense	\$ 500.00	
TOTAL REDUCTION		\$ 500.00	

John Nuckols, Chairman  
Finance Committee

Read the third time in full and on motion by Nuckols seconded by Robinson and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.  
Nays none  
Date: 10-10-61. Eugene J. Gabriel  
City Clerk.

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-90, on the 10th day of October, 1961.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

William T. Hinga  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of October, 1961, at the hour of 9:00 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 11th day of October, 1961, at the hour of 9:15 o'clock A.M., E.S.T.

Paul M. Burns,  
Mayor.

#### APPROPRIATION ORDINANCE NO. A-91

Bill No. A-61-09-07

AN ORDINANCE appropriating certain funds from the unobligated and unappropriated balance of the Aviation Fund of the City of Fort Wayne, Indiana, to item No. 22 "Heat, Light and Power" of the 1961 budget of the Board of Aviation Commissioners.

WHEREAS, the demand for electric current at the Municipal Airport, during the year 1961, has exceeded the amount anticipated, and

WHEREAS, there is not sufficient funds in the 1961 Airport budget to pay for necessary electric current for the remainder of the year 1961, and

WHEREAS, there exists an unobligated and unappropriated balance in the Aviation Fund of the City of Fort Wayne sufficient to cover such appropriation:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:



SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the Aviation Fund of the City of Fort Wayne the following sum to the following designated account of the 1961 budget of the Board of Aviation Commissioners:

a. \$11,000.00 to account No. 22 "Heat, Light and Power".

SECTION 2. That the unobligated and unappropriated balance of the Aviation Fund of the City of Fort Wayne be reduced by the sum of \$11,000.00.

SECTION 3. That an extraordinary emergency exists for the above appropriation.

SECTION 4. That this Ordinance shall be in full force and effect from and after it's passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

John Nuckols

Read the third time in full and on motion by Nuckols seconded by Robinson and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 10-10-61.

Eugene J. Gabriel  
City Clerk.

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-91, on the 10th day of October, 1961.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

William T. Hinga  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of October, 1961, at the hour of 9:00 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk.

Approved and signed by me this 11th day of October, 1961, at the hour of 9:15 o'clock A.M., E.S.T.

Paul M. Burns,  
Mayor.

Bill No. A-61-10-01

#### APPROPRIATION ORDINANCE NO. A-92

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Board of Public Works, Street Repair & Rehabilitation Fund, Flood Prevention and River Improvement Fund, Fire Hydrant Rental Fund, City Parking Garage Fund and Redevelopment Commission Fund, for the current fiscal year ending December 31, 1961; as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending appropriation Ordinance No. A-73.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Board of Public Works, Street Repair & Rehabilitation Fund, Flood Prevention and River Improvement Fund, Fire Hydrant Rental Fund, City Parking Garage Fund and Redevelopment Commission Fund than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Board of Public Works, Street Repair & Rehabilitation Fund, Flood Prevention and River Improvement Fund, Fire Hydrant Rental Fund, City Parking Garage Fund and Redevelopment Commission Fund for the year ending December 31, 1961, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the various City funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

## APPROPRIATION

	Amount <u>Requested</u>	Amount <u>Approved</u>
CITY GENERAL FUND		
<u>Board of Public Works</u>		
214-A Telephone & Telegraph	\$ 600.00	
214-C Telephone & Telegraph	400.00	
59-B Social Security	2,000.00	
59-C Blue Cross	2,000.00	
<u>Board of Public Safety</u>		
214-E Police Dept. Telephone	2,000.00	
262-E Police Dept. Dr. & Hospital	1,200.00	
363-E Office Supplies	200.00	
726-G Signal Dept. Equipment	4,000.00	
TOTAL	\$ 12,400.00	

## SPECIAL FUNDS

Street Repair & Rehabilitation Fund

971-1 Personal Services	\$ 60,000.00
971-2 Contractual	65,000.00
971-4 Materials and Equipment	45,000.00
TOTAL	\$ 170,000.00

Flood Prevention and River Impr. Fund

987-2 Contractual	\$ 55,000.00
TOTAL	\$ 55,000.00

Fire Hydrant Rental Fund

989-2 Contractual	\$ 12,000.00
TOTAL	\$ 12,000.00

City Parking Garage Fund

994-2 Contractual	\$ 15,000.00
TOTAL	\$ 15,000.00

Redevelopment Commission Fund

11 Services Personal Regular	\$ 5,000.00
TOTAL	\$ 5,000.00

SECTION 4. Whereas it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purpose for which appropriated and it is therefore ordained by the aforesaid Common Council that such necessary existing appropriations are now reduced in amounts as follows:

## REDUCTION

	Amt. Red. <u>Requested</u>	Amt. Red. <u>Approved</u>
CITY GENERAL FUND		
<u>Board of Public Works</u>		
111-H Personal Services	\$ 2,000.00	
241-A Public Printing & Advertising	3,000.00	
<u>Board of Public Safety</u>		
44-G Materials	4,000.00	
TOTAL	\$ 9,000.00	
<u>Redevelopment Commission Fund</u>		
12 Services Personal Temporary	\$ 5,000.00	
TOTAL	\$ 5,000.00	

SECTION 5. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John Nuckols.

Read the third time in full and on motion by Nuckols seconded by Donahue and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Tipton.

Nays none

Absent one; Councilman Robinson.

Date: 10-24-61.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-92, on the 24th day of October, 1961.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

William T. Hinga  
Presiding Officer.

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 1961, at the hour of 2:00 o'clock P.M., E.S.T.

Eugene J. Gabriel  
City Clerk.

Approved and signed by me this 25th day of October, 1961, at the hour of 2:15 o'clock P.M., E.S.T.

Paul M. Burns,  
Mayor.

Bill No. A-61-11-01

#### APPROPRIATION ORDINANCE NO. A-93

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Board of Public Safety, Board of Health, City Plan Commission, Park Board (General) and Park Recreation for the current fiscal year ending December 31, 1961; as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-73.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Board of Public Safety, Board of Health, City Plan Commission, Park Board (General) and Park Recreation than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Board of Public Safety, Board of Health, City Plan Commission, Park Board (General) and Park Recreation for the year ending December 31, 1961, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the various City funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

CITY GENERAL FUND	APPROPRIATION	
	<u>Amount Requested</u>	<u>Amount Approved</u>
<u>Board of Public Safety</u>		
33e Tires & Tubes	\$ 500.00	
38 Supplies General	1000.00	
<u>Board of Health</u>		
38b Weed Killer	6.65	
<u>City Plan Commission</u>		
242 Printing other than office	50.00	
243 Photographing & Blueprint	100.00	
<u>Park General Fund</u>		
59a Retirement Fund	4431.76	
59b Social Security	3537.49	
<u>Park Recreation</u>		
214 Telephone & Telegraph	1000.00	
TOTAL	\$ 10625.90	

SECTION 4. Whereas it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purpose for which appropriated and it is therefore ordained by the aforesaid Common Council that such necessary existing appropriations are now reduced in amounts as follows:

CITY GENERAL FUND	REDUCTION	Amt. Red. <u>Requested</u>	Amt. Red. <u>Approved</u>
<u>Board of Public Safety</u>			
331e Gasoline		\$ 1500.00	
<u>City Pain Commission</u>			
241 Advertising		150.00	
<u>Park Recreation Fund</u>			
22 Utilities		<u>1000.00</u>	
	TOTAL	\$ 2650.00	

SECTION 5. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John Nuckols

Read the third time in full and on motion by Nuckols seconded by Tipton and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 11-28-61.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-93, on the 28th day of November, 1961.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

William T. Hinga  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 1961 at the hour of 8:30 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 29th day of November, 1961, at the hour of 8:45 o'clock A.M., E.S.T.

Paul M. Burns,  
Mayor.

Bill No. A-62-01-06

#### APPROPRIATION ORDINANCE NO. A-94

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Park General Fund, Park Recreation Fund and Office of the City Judge for the current fiscal year ending on December 31, 1962, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending A appropriation Ordinance No. A-88.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Park General Fund, Park Recreation Fund and Office of the City Judge for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Park General Fund, Park Recreation Fund and Office of the City Judge, for the year ending December 31, 1962, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

	<u>Amount Requested</u>	<u>Amount Approved</u>
PARK GENERAL FUND		
262 - Tree removal	\$5,000.00	
PARK RECREATION FUND		
262 -- Tree removal	5,000.00	
CITY GENERAL FUND		
Dept. of Finance -- City Judge		
261 -- Other Services Contractual - Court Reporter	<u>40.00</u>	
TOTAL	\$ 10,040.00	

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Poeckel and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 2-13-62.

Eugene J. Gabriel

City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-94, on the 13th day of February, 1962.

ATTEST: (SEAL)

Eugene J. Gabriel  
City ClerkVerlin H. Buchanan  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1962 at the hour of 10:00 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 15th day of February, 1962 at the hour of 10:15 o'clock A.M., E.S.T.

Paul M. Burns,  
Mayor

Bill No. A-62-02-01

## APPROPRIATION ORDINANCE NO. A-95

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Street Repair and Rehabilitation Fund for the current fiscal year ending on December 31, 1962, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-88.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Street Repair and Rehabilitation Fund than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Street Repair and Rehabilitation Fund for the year ending December 31, 1962, the following sum of money is hereby appropriated and set apart out of the fund herein named and for the purpose herein specified, subject to the laws governing same, such sum herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the City fund hereinafter named, the following specified amount to meet such extraordinary emergencies which are hereby declared to exist:

## APPROPRIATION

Street Repair and Rehabilitation Fund

2 Services Contractual

<u>Amount Requested</u>	<u>Amount Approved</u>
-----------------------------	----------------------------

\$650,000.00

SECTION 4. Whereas, it has been shown that certain existing appropriations of the Street Repair and Rehabilitation Fund now have unobligated balances which will not be needed for the purposes for which appropriated -- it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriations are now reduced in amount as follows:



## REDUCTION

Amount Red. Requested	Amt. Red. Approved
--------------------------	-----------------------

Street Repair and Rehabilitation Fund

3 Supplies

\$650,000.00

The foregoing is necessitated by reason of error occurring on failure to enter the appropriation on the proper line in the process of preparing the 1962 budget.

SECTION 5. That this Ordinance shall be in full force and effect from and after its passage, approval of the Mayor and legal publication thereof.

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Donahue and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 2-27-62.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-95, on the 27th day of February, 1962.

ATTEST: (SEAL)

Eugene J. Gabriel  
City ClerkVerlin H. Buchanan  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of February, 1962 at the hour of 11:00 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

<sup>a</sup>pproved and signed by me this 28th day of February, 1962, at the hour of 11:15 o'clock A.M., E.S.T.

Paul M. Burns,  
Mayor.

Bill No. A-62-02-02

## APPROPRIATION ORDINANCE NO. A-96

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Board of Public Safety, Fire Building Fund, Park General Fund and Park Recreation Fund, for the current fiscal year ending on December 31, 1962, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-88.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Board of Public Safety, Fire Building Fund, Park General Fund and Park Recreation Fund than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Board of Public Safety, Fire Building Fund, Park General Fund and Park Recreation Fund for the year ending December 31, 1962, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purpose herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the various City funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

APPROPRIATION		Amount <u>Requested</u>	Amount <u>Approved</u>
<u>CITY GENERAL FUND</u>			
<u>Board of Public Safety</u>			
	111e Salary of Patrolman - Police Dept.	\$10,556.00	
	23e Police - Instruction	1,000.00	
	724b Weights & Measures - Motor Equipment	<u>1,800.00</u>	
	TOTAL	\$ 13,356.00	
<u>Fire Building Fund</u>			
	2 Services Contractual	4,123.42	
<u>Park General Fund</u>			
	263 Services Contractual		
	New Club House - Foster Park	45,212.96	
<u>Park Recreation Fund</u>			
	726 Other Equipment	3,385.48	

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage, approval of the Mayor and legal publication thereof.

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton

Nays none

Date: 2-27-62.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-96, on the 27th day of February, 1962.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Verlin H. Buchanan  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of February, 1962 at the hour of 11:00 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 28th day of February, 1962, at the hour of 11:15 o'clock A.M., E.S.T.

Paul M. Burns,  
Mayor

#### APPROPRIATION ORDINANCE NO. A-97

Bill No. A-62-03-01

AN ORDINANCE of the City of Fort Wayne appropriating the sum of One Million Five Hundred Thousand Dollars (\$1,500,000) to be applied on the cost of construction, reconstruction, and otherwise improving streets, highways and thoroughfares in said City, and the acquisition of rights-of-way necessary or incident thereto, together with the incidental expenses to be incurred in connection therewith

WHEREAS, the Board of Public Works of the City of Fort Wayne has found that it would be for the best interests of said City and its citizens to provide for the construction, reconstruction, and otherwise improving of streets, highways and thoroughfares in said City, and the acquisition of rights-of-way necessary or incident thereto; and has determined that the estimated cost of said projects and the incidental expenses necessary to be incurred in connection therewith, including the issuance of bonds, will be in the approximate amount of One Million Five Hundred Thousand Dollars (\$1,500,000); and

WHEREAS, the Board of Public Works has filed a request for an appropriation in the amount of One Million Five Hundred Thousand Dollars (\$1,500,000) for said purposes, which request has been approved by the City Controller with the recommendation that the funds necessary to cover such appropriation be obtained by the issuance and sale of general obligation bonds of the City; and

WHEREAS, a petition has been filed under the provisions of Chapter 119 of the Acts of 1937 by more than fifty (50) owners of taxable real estate in the City of Fort Wayne, requesting the Common Council to issue bonds in an amount not exceeding One Million Five Hundred Thousand Dollars (\$1,500,000) for the purpose of procuring the funds to be applied on the cost of the project hereinbefore described; and

WHEREAS, the Council now finds that said projects are necessary and will be of general benefit to the City and its citizens; and

WHEREAS, the Council now finds that the City has no funds available or provided for in the existing budgets and tax levies which may be applied on said projects, making it necessary to authorize the issuance of bonds of the City in order to procure such funds, and that an extraordinary emergency exists for the making of the additional appropriation hereinafter set out; now therefore,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

SECTION 1. That the sum of One Million Five Hundred Thousand Dollars (\$1,500,000) be and the same is hereby appropriated out of the proceeds of the bonds designated as "Municipal Bonds of 1962", heretofore authorized to be issued for application on the cost of construction, reconstruction, and otherwise improving streets, highways and thoroughfares in said City, and the acquisition of rights-of-way necessary or incident thereto, and the incidental expenses necessary to be incurred in connection with such projects and the issuance of bonds on account thereof.

SECTION 2. This ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Donahue and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poetkel, Robinson,

Nays one

Tipton

Date: 3-27-62.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-97, on the 27th day of March, 1962.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Verlin H. Buchanan  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 1962 at the hour of 9:00 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 28th day of March, 1962, at the hour of 9:15 o'clock A.M., E.S.T.

Paul M. Burns,  
Mayor.

Bill No. A-62-03-06

#### APPROPRIATION ORDINANCE NO. A-98

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriation for the Park Commissioners, Park Long Range Fund, Other Services Contractual, for the current fiscal year ending on December 31, 1962, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-88.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Park Commissioners, Park Long Range Fund, Other Services Contractual, than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Park Commissioners, Park Long Range Fund, Other Services Contractual, for the year ending December 31, 1962, the following sum of money is hereby appropriated and set apart out of the fund herein named and for the purpose herein specified, subject to the laws governing same, such sum herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the Park Long Range Fund, the following specified amount to meet such extraordinary emergency which is hereby declared to exist:

## APPROPRIATION

	<u>Amount Requested</u>	<u>Amount Approved</u>
BOARD OF PARK COMMISSIONERS		
Park Long Range Fund		
261 - Other Services Contractual	<u>\$10,000.00</u>	
TOTAL	\$10,000.00	

SECTION 4. WHEREAS, it has been shown that a certain existing appropriation now has an unobligated balance which will not be needed for the purpose for which appropriated -- it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriation is now reduced in amount as follows:

	<u>Amt. Red. Requested</u>	<u>Amt. Red. Approved</u>
BOARD OF PARK COMMISSIONERS		
Park Long Range Fund		
73 - Purchase of Land	<u>\$10,000.00</u>	
TOTAL	\$10,000.00	

SECTION 5. That this Ordinance shall be in full force and effect from and after its passage, approval of the Mayor and legal publication thereof.

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Donahue and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 4-10-62.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-98, on the 10th day of April, 1962.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Verlin H. Buchanan  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of April, 1962 at the hour of 11:15 O'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 11th day of April, 1962, at the hour of 11:30 o'clock A.M., E.S.T.

Paul M. Burns  
Mayor

Bill No. A-62-05-13

## APPROPRIATION ORDINANCE NO. A-99

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Board of Public Works for the current fiscal year ending on December 31, 1962, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-88.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Board of Public Works (Account 266 - Services Other Contractual) than was appropriated in the original budget to meet such extraordinary emergency.

SECTION 2. That for the expense of the Board of Public Works (Account 266 - Services Other Contractual) for the year ending December 31, 1962, the following sum of money is hereby appropriated and set apart out of the City General Fund for the purpose herein specified, subject to the laws governing same, such sum herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the City General Fund the following specified amount to meet such extraordinary emergency which is hereby declared to exist:

APPROPRIATIONCITY GENERAL FUNDBoard of Public Works

266 - Services Other Contractual

<u>Amount</u>	<u>Amount</u>
<u>Requested</u>	<u>Approved</u>

\$150.00

TOTAL

\$150.00

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage, approval of the Mayor and legal publication thereof.

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Donahue and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Alter, Buchanan, Donahue, Franke, Hinga, Poeckel, Robinson, Tipton.

Nays none

Absent one to-wit: Councilman Nuckols

Date: 6-12-62.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-99, on the 12th day of June, 1962.

ATTEST: (SEAL)

Eugene J. Gabriel  
City ClerkVerlin H. Buchanan  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of June, 1962 at the hour of 4:45 o'clock P.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 13th day of June, 1962, at the hour of 5:00 o'clock P.M., E.S.T.

Paul M. Burns,  
Mayor.APPROPRIATION ORDINANCE NO. A-100

Bill No. A-62-07-01

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Department of Public Safety (Police Department and Fire Department) for the current fiscal year ending on December 31, 1962, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-88.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Department of Public Safety (Police Department and Fire Department) for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Department of Public Safety (Police Department and Fire Department), for the year ending December 31, 1962, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

APPROPRIATIONCITY GENERAL FUND

Police Department

342-E Laundry &amp; Cleaning

<u>Amount</u>	<u>Amount</u>
<u>Requested</u>	<u>Approved</u>

\$ 500.00

Fire Department

111-H Salaries - 10 additional firemen

effective Sept. 1, 1962

17,593.00

341-H Clothing Allowance

2,000.00

TOTAL AMOUNT REQUESTED

\$ 20,093.00



SECTION 3. WHEREAS, it has been shown that certain existing appropriations of the Department of Public Safety (Police Department) now has an unobligated balance which will not be needed for the purpose for which appropriated -- it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriation is now reduced in amount as follows:

	<u>REDUCTION</u>	<u>Amount Red. Requested</u>	<u>Amount Red. Approved</u>
CITY GENERAL FUND			
Police Department		\$ 500.00	
		Carl A. Alter	

#### Vote on reconsideration

Bill No. A-62-07-01

Read in full and on motion by Alter seconded by Nuckols, placed on reconsideration. Passed by the following vote:

Ayes seven  
Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel.  
Nays two  
Robinson, Tipton.

Date: 8-14-62.

Eugene J. Gabriel  
City Clerk

Reconsidered and readopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-100, on the 14th day of August, 1962.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Verlin H. Buchanan  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1962 at the hour of 8:145 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 15th day of August, 1962, at the hour of 9:00 o'clock A.M., E.S.T.

Paul M. Burns,  
Mayor.

#### APPROPRIATION ORDINANCE NO. A-101

Bill No. A-62-07-09

AN ORDINANCE appropriating certain funds from the unobligated and unappropriated balance in the General Fund of the 1962 Budget of the City of Fort Wayne to certain items of said budget.

WHEREAS, extraordinary conditions have developed since the adoption of the 1962 annual budget so that it is necessary to appropriate additional funds for the Board of Public Works and the office of the City Clerk of said budget in order to perform the functions of city government and to meet an extraordinary emergency in connection therewith in this, to-wit:

1. Fire Hydrant Rental - Account 261
2. Railroad Underpasses repair - Account 267 A
3. New Motor Truck Scales - Account 725 A
4. Postage for City Clerk's Office - Account 212 C

WHEREAS, there exists an unobligated and unappropriated balance in the General Fund of the 1962 Budget of the City of Fort Wayne which is sufficient to cover such appropriation:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1962 Budget of the City of Fort Wayne the following sums to the Items of the 1962 Budget hereinafter designated:

APPROPRIATIONCITY GENERAL FUNDBoard of Public Works

	Amount Requested	Amount Approved
261 Fire Hydrant Rental	\$21,500.00	
267 A Railroad Underpasses Contractual	40,000.00	
725 A Scale Equipment Contractual	13,500.00	

City Clerk's Office

212 C Postage	400.00	
TOTAL	75,400.00	

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1962 Budget of the City of Fort Wayne is hereby reduced in the amount of \$75,400.00.

SECTION 3. That an extraordinary emergency exists for the above appropriation.

section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 8-14-62.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-101, on the 14th day of August, 1962.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Verlin H. Buchanan  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1962 at the hour of 8:45 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 15th day of August, 1962, at the hour of 9:00 o'clock A.M., E.S.T.

Paul M. Burns,  
Mayor.

Bill No. A-62-08-03 (Amended)

APPROPRIATION ORDINANCE NO. A-102

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1963, and ending December 31, 1963, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions, for the fiscal year ending December 31, 1963, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

A. GENERAL FUND - DEPARTMENT OF FINANCE

MAYOR'S OFFICE

Item No.

1	Services Personal	
11	Salaries and Wages Reg. . . . .	\$14,100.00
2	Services Contractual	
21	Public Relations Municipal Hospitality . . .	1,500.00
	TOTAL MAYOR'S OFFICE	\$15,600.00

CONTROLLER'S OFFICE

1	Services Personal	
11	Salaries and Wages Reg. . . . .	\$50,934.00
2	Services Contractual	
21	Communication & Transportation . . . . .	3,050.00
25	Repair of Equipment . . . . .	100.00
26	City Election & Registration Expense . . . . .	123,583.00
3	Supplies	
36	Office Supplies . . . . .	4,500.00
5	Current Charges	
53	Refunds, Awards & Indemnities . . . . .	250.00
56	Premiums on Official Bonds . . . . .	1,600.00
57	Gross Income Taxes . . . . .	100.00
59a	Retirement Fund . . . . .	60,000.00
59b	Social Security . . . . .	25,000.00
7	Properties	
72	Other Equipment . . . . .	500.00
	TOTAL CONTROLLER'S OFFICE	\$ 269,617.00

CITY CLERK'S OFFICE

1	Services Personal	
11	Salaries and Wages Reg. . . . .	\$37,067.00
12	Salaries and Wages Temp. . . . .	600.00
2	Services Contractual	
21	Communication & Transportation . . . . .	1,500.00
3	Supplies	
36	Office Supplies . . . . .	3,525.00
	TOTAL CITY CLERK'S OFFICE	\$ 42,692.00

CITY JUDGE'S OFFICE

1	Services Personal	
11	Salaries . . . . .	\$11,610.00
2	Services Contractual	
21	Communication & Transportation . . . . .	325.00
3	Supplies	
36	Office Supplies . . . . .	600.00
	TOTAL CITY JUDGE'S OFFICE	\$12,535.00

CIVIL DEFENSE

1	Services Personal	
11	Salaries & Wages Reg. . . . .	\$ 2,812.00
12	Salaries & Wages Temp. . . . .	2,374.00
2	Services Contractual	
21	Communication & Transportation . . . . .	1,575.00
23	Instruction . . . . .	150.00
24	Printing & Advertising . . . . .	50.00
25	Repair of Equipment . . . . .	400.00
26	Repair Bldg. . . . .	200.00
3	Supplies	
33	Garage & Motor . . . . .	100.00
36	Office Supplies . . . . .	225.00
5	Current Charges	
51g	Insurance . . . . .	500.00
55g	Subscriptions & Dues . . . . .	75.00
7	Properties	
72	Equipment . . . . .	4,950.00
	TOTAL CIVIL DEFENSE	\$ 13,411.00

DEPARTMENT OF PUBLIC WORKS

1	Services Personal	
11	Salaries & Wages Reg. . . . .	\$275,324.00
12	Salaries & Wages Temp. . . . .	3,000.00
2	Services Contractual	
21	Communication & Transportation . . . . .	4,525.00
24	Printing & Advertising . . . . .	11,100.00
25	Repairs . . . . .	18,050.00
26	Services, Other Contractual . . . . .	845,480.00
3	Supplies	
31	Fuel . . . . .	3,500.00
32	Garage & Motor . . . . .	2,445.00
36	Office Supplies . . . . .	3,150.00
37	Supplies General . . . . .	5,100.00
4	Materials	
42	Streets & Alleys . . . . .	31,000.00
44	Materials General . . . . .	4,800.00
5	Current Charges	
51	Insurance Premiums . . . . .	22,000.00
57	Gross Income Tax . . . . .	500.00
59c	Blue Cross . . . . .	5,000.00
7	Properties	
72	New Equipment . . . . .	5,500.00
	TOTAL DEPARTMENT OF PUBLIC WORKS	\$1,240,474.00

DEPARTMENT OF PUBLIC SAFETY

1	Services Personal	
11	Salaries & Wages Reg. . . . .	\$3,057,300.15
12	Salaries & Wages Temp. . . . .	7,000.00
2	Services Contractual	
21	Communication & Transportation . . . . .	17,215.00
22	Heat, Light, Power & Water . . . . .	4,050.00
23	Instructions . . . . .	1,070.00
24	Printing & Advertising . . . . .	1,220.00
25	Repair of Equipment & etc. . . . .	4,500.00
26	Services, Other Contractual . . . . .	4,700.00
3	Supplies	
31	Fuel, Food-Ice . . . . .	8,070.00
32	Gasoline - Garage & Motor . . . . .	35,250.00
33	Clothing & Household . . . . .	5,585.00
36	Office Supplies . . . . .	9,550.00
37	Other Supplies . . . . .	10,700.00
4	Materials	
42	Street, Alley & Sewer Materials . . . . .	2,400.00
43	Repair Parts . . . . .	16,850.00
44	Other Materials . . . . .	35,000.00
5	Current Charges	
51	Insurance . . . . .	2,500.00
52	Rents . . . . .	1,200.00
54	Clothing Allowances (Firemen, Policemen). . . . .	69,350.00
55	Subscriptions & Dues . . . . .	295.00
57	Taxes . . . . .	75.00
7	Properties	
71	Buildings, Structures & Improvements . . . . .	50.00
72	Furniture, Fixtures, Motor & Equip. . . . .	92,650.00
	TOTAL DEPARTMENT OF SAFETY	\$ 3,356,586.15

DEPARTMENT OF PUBLIC HEALTH

1	Services Personal	
11	Salaries & Wages Reg. . . . .	\$ 174,248.00
12	Salaries & Wages Temp . . . . .	280.00
2	Services Contractual	
21	Communication & Transportation . . . . .	11,100.00
22	Heat, Light, Power, Sewage & Water . . . . .	1,950.00
25	Repairs . . . . .	800.00
3	Supplies	
32	Garage & Motor . . . . .	1,900.00
33	Institutional & Medical . . . . .	4,150.00
35	Laboratory . . . . .	2,500.00
36	Office Supplies . . . . .	2,850.00
37	Other Supplies . . . . .	5,200.00
4	Current Charges	
51b	Compensation Insurance . . . . .	750.00
51e	Insurance & Bond Premiums . . . . .	2,150.00
54	Building Rental . . . . .	4,650.00
7	Properties	
72	Equipment . . . . .	4,250.00
	TOTAL DEPARTMENT OF PUBLIC HEALTH	\$ 216,778.00

DEPARTMENT OF LAW

1	Services Personal	
11	Salaries & Wages Reg. . . . .	\$15,807.41
2	Services Contractual	
21	Communication & Transportation . . . . .	350.00
26	Services, Other Contractual . . . . .	3,300.00
3	Supplies	
36	Office Supplies . . . . .	600.00
5	Current Charges	
53	Refunds, Awards, Indemnities . . . . .	7,500.00
55	Subscriptions & Dues . . . . .	300.00
	TOTAL DEPARTMENT OF LAW	\$ 27,857.41

CITY PLAN COMMISSION

1	Services Personal	
11	Salaries & Wages, Reg. . . . .	\$31,066.00
12	Salaries & Wages, Temp . . . . .	2,100.00
2	Services Contractual	
21	Communication & Transportation . . . . .	1,225.00
24	Printing & Advertising . . . . .	1,650.00
25	Repairs . . . . .	150.00
3	Supplies	
32	Garage & Motor . . . . .	300.00
36	Office Supplies . . . . .	425.00
5	Current Charges	
55	Subscriptions & Dues . . . . .	300.00
59	Retirement Fund . . . . .	3,106.00
7	Properties	
72	Equipment . . . . .	500.00
	TOTAL CITY PLAN COMMISSION	\$ 40,822.00

HUMANE COMMISSION

1	Services Personal	
11	Salaries & Wages, Reg. . . . .	\$37,180.00
12	Salaries & Wages, Temp . . . . .	300.00
2	Services Contractual	
21	Communication & Transportation . . . . .	1,150.00
22	Heat, Light, Power, Sewage & Water . . . . .	2,100.00
25	Repairs . . . . .	1,250.00
3	Supplies	
32	Garage & Motor . . . . .	1,750.00
33	Institutional & Medical . . . . .	1,900.00
34	Clothing . . . . .	300.00
35	Food . . . . .	800.00
36	Office Supplies . . . . .	500.00
37	Other Supplies . . . . .	450.00
5	Current Charges	
51	Insurance & Premiums . . . . .	450.00
7	Properties	
72	Equipment . . . . .	1,500.00
	TOTAL HUMANE COMMISSION	\$ 49,630.00

BOARD OF PARK COMMISSIONERS

1	Services Personal	
11	Salaries & Wages, Reg. . . . .	\$1,215,409.00
2	Services Contractual	
21	Communication & Transportation . . . . .	10,250.00
22	Heat, Light, Power, Sewage & Water . . . . .	44,200.00
24	Printing & Advertising . . . . .	2,900.00
25	Repairs . . . . .	11,950.00
26	Other Contractual Services . . . . .	220,380.00
3	Supplies	
31	Fuel & Ice . . . . .	11,500.00
32	Garage & Motor . . . . .	35,500.00
37	Office Supplies . . . . .	1,700.00
37	Other Supplies . . . . .	76,720.00
4	Materials	
41	Building Materials . . . . .	32,050.00
42	Street, Alley & Sewer Materials . . . . .	2,400.00
43	Repair Parts . . . . .	700.00
44	Other Materials . . . . .	42,300.00
5	Current Charges	
51	Insurance . . . . .	22,182.00
52	Rents . . . . .	7,450.00
55	Subscriptions & Dues . . . . .	425.00
57	Taxes . . . . .	1,600.00
58	Licenses (autos) . . . . .	80.00
6	Current Obligations	
62	Retirement & Soc. Security-City's Share . . . . .	137,500.00
7	Properties	
71	Buildings, Structures & Improvements . . . . .	2,500.00
72	Equipment . . . . .	70,257.00
73	Land . . . . .	10,000.00
	TOTAL FOR PARK COMMISSIONERS	\$ 1,959,953.00

BOARD OF AVIATION COMMISSION

1	Services Personal	
11	Salaries & Wages, Reg. . . . .	\$ 128,685.00
12	Salaries & Wages, Temp . . . . .	2,100.00
2	Services Contractual	
21	Communications & Transportation . . . . .	3,840.00
22	Heat, Light, & Power . . . . .	72,000.00
24	Printing & Advertising . . . . .	550.00
25	Repairs . . . . .	28,000.00
26	Services, Other Contractual . . . . .	3,500.00
3	Supplies	
32	Garage & Motor . . . . .	5,850.00
33	Institutional & Medical . . . . .	1,250.00
34	Laboratory . . . . .	5,200.00
35	Office Supplies . . . . .	525.00
37	Other Supplies . . . . .	8,150.00
4	Materials	
41	Building . . . . .	5,000.00
42	Sewers . . . . .	2,000.00
43	Streets, Roads & Runways . . . . .	4,500.00
44	Other Materials . . . . .	2,200.00
45	Repair Parts . . . . .	5,000.00
5	Current Charges	
51s	Insurance Premium - Smith . . . . .	1,300.00
51b	Insurance Premium - Baer . . . . .	20,000.00
55	Subscriptions & Dues . . . . .	300.00
56	Official Bonds . . . . .	100.00
59	Contingencies . . . . .	2,000.00
62	Retirement Funds . . . . .	11,500.00
63	Taxes . . . . .	7,000.00



## BOARD OF AVIATION COMMISSION (Continued)

7	Properties	
71	Building & Structures	\$ 23,604.00
72	Equipment	6,600.00
73	Land	2,500.00
74	Terminal	4,500.00
	TOTAL BOARD OF AVIATION COMMISSION	\$ 357,754.00
	B. SPECIAL FUNDS - (1) FOR USE OF DEPARTMENT OF FINANCE	
(a)	<u>Sinking Fund</u>	
5	Current Obligations	250.00
8	Debt Payment	374,840.00
(b)	<u>Firemen's Pension</u>	
1	Services Personal	675.00
2	Services Contractual	100.00
3	Supplies	75.00
5	Current Charges	384,342.16
(c)	<u>Police Pension</u>	
1	Services Personal	1,125.00
2	Services Contractual	580.00
3	Supplies	210.00
5	Current Charges	339,636.00
(d)	<u>Fore Wayne Art School</u>	
1	Services Personal	20,000.00
(e)	<u>Sanitary Officer's Pension</u>	
1	Services Personal	565.00
2	Services Contractual	105.00
3	Supplies	50.00
5	Current Charges	28,539.84
7	Properties	250.00
(f)	<u>Redevelopment</u>	
1	Services Personal	35,400.00
2	Services Contractual	19,100.00
3	Supplies	1,700.00
5	Current Charges	900.00
6	Current Obligations	2,383.00
7	Properties	230,217.00
	(2) FOR USE OF THE DEPARTMENT OF PUBLIC WORKS	
(a)	<u>Street Repair &amp; Rehabilitation</u>	
1	Services Personal	350,000.00
2	Services Contractual	650,000.00
4	Materials	100,000.00
(b)	<u>Sewer Relief</u>	
1	Services Personal	25,000.00
2	Services Contractual	275,000.00
(c)	<u>Flood Prevention &amp; River Improvement</u>	
1	Services Personal	20,000.00
2	Services Contractual	70,000.00
(d)	<u>Street Special</u>	
2	Services Contractual	4,430.79
(e)	<u>Parking Meters</u>	
1	Services Personal	30,000.00
2	Services Contractual	60,000.00
4	Materials	10,000.00
(f)	<u>Public Lighting</u>	
1	Services Contractual	60,000.00
(g)	<u>Parking Garage</u>	
2	Services Contractual	120,000.00

SECTION 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the Laws of the State of Indiana governing annual appropriations.

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 8-27-62.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-102, on the 27th day of August, 1962.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Verlin H. Buchanan  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 1962 at the hour of 8:00 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 29th day of August, 1962, at the hour of 8:15 o'clock A.M., E.S.T.

Paul M. Burns,  
Mayor.

Bill No. A-62-08-01

#### APPROPRIATION ORDINANCE NO. A-103

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Board of Public Safety and the City Plan Commission for the current fiscal year ending on December 31, 1962, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-88.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Board of Public Safety (Police Department and Traffic Engineering Dept.) and the City Plan Commission (Printing) for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Board of Public Safety and the City Plan Commission for the year ending December 31, 1962, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

	APPROPRIATION	Amount <u>Requested</u>	Amount <u>Approved</u>
CITY GENERAL FUND			
	<u>Board of Public Safety</u>		
	252E Police Dept. - Repair of Equipment	\$ 1,000.00	
	44I Traffic Engineering Dept. - Materials	700.00	
	<u>City Plan Commission</u>		
	241 Printing other than office supplies	<u>500.00</u>	
	TOTAL	\$ 2,200.00	

SECTION 3. WHEREAS, it has been shown that certain existing appropriations of the Board of Public Safety (Traffic Engineering Department) and City Plan Commission now have unobligated balances which will not be needed for the purpose for which appropriated -- it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriations are now reduced in amounts as follows:

## REDUCTION

CITY GENERAL FUND	Amount Red. <u>Requested</u>	Amount Red. <u>Approved</u>
<u>Board of Public Safety</u>		
251I Traffic Engrg. Dept. - Transportation	\$ 200.00	
216T Traffic Engrg. Dept. - Travel Exp.	400.00	
23I Traffic Engrg. Dept. - Instructions	100.00	
<u>City Plan Commission</u>		
12 Salary and Wages, Temporary	<u>500.00</u>	
TOTAL	\$ 1,200.00	
Corr 1 A. Alter		

Read the third time in full and on motion by Alter seconded by Poeckel and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 8-28-62.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-103, on the 28th day of August, 1962.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Verlin H. Buchanan  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 1962 at the hour of 8:30 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 29th day of August, 1962, at the hour of 8:45 o'clock A.M., E.S.T.

Paul M. Burns,  
Mayor.

Bill No. A-62-08-16

## APPROPRIATION ORDINANCE NO. A-104

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Board of Public Safety, Humane Commission, Park General Fund and Park Recreation Fund for the current fiscal year ending on December 31, 1962, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-88.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Board of Public Safety, Humane Commission, Park General Fund and Park Recreation Fund for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Board of Public Safety, Humane Commission, Park General Fund and Park Recreation Fund for the year ending December 31, 1962, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

CITY GENERAL FUND	APPROPRIATION	Amount <u>Requested</u>	Amount <u>Approved</u>
<u>Board of Public Safety</u>			
261 Sewage Disposal (all depts.)		\$ 600.00	
251g Repair of Equipment		250.00	
38g Supplies General		2,000.00	
451g Parts of Equipment		1,000.00	
<u>Humane Commission</u>			
21 Telephone & Telegraph		225.00	
51 Insurance		25.00	
<u>Park General Fund</u>			
21 Telephone & Telegraph		1,125.00	
<u>Park Recreation Fund</u>			
21 Telephone & Telegraph		<u>1,125.00</u>	
TOTAL REQUESTED		6,350.00	

SECTION 3. WHEREAS, it has been shown that certain existing appropriations of the Department of Public Safety, Humane Commission, Park General Fund and Park Recreation Fund now have unobligated balances which will not be needed for the purpose for which appropriated -- it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriations are now reduced in amount as follows:

	REDUCTIONS	Amt. Red. Requested	Amt. Red. Approved
<u>CITY GENERAL FUND</u>			
<u>Humane Commission</u>			
22 Heat, Light, Power		\$ 250.00	
<u>Park General Fund</u>			
22 Heat, Light, Power		1,125.00	
<u>Park Recreation Fund</u>			
22 Heat, Light, Power		<u>1,125.00</u>	
TOTAL REDUCTION REQUESTED		\$ 2,500.00	

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Tipton.

Nays none

Absent one to-wit: Councilman Robinson.

Date: 9-11-62.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-104, on the 11th day of September, 1962.

A TEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Verlin H. Buchanan  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1962 at the hour of 9:00 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 12th day of September, 1962, at the hour of 9:15 o'clock A.M., E.S.T.

Paul M. Burns,  
Mayor.

Bill No. A-62-09-01

#### APPROPRIATION ORDINANCE NO. A-105

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Department of Public Safety (Police Dept.) and Redevelopment Fund for the current fiscal year ending on December 31, 1962, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-88.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Board of Public Safety (Police Dept.) and Redevelopment Fund (Pensions) for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Board of Public Safety and Redevelopment Fund for the year ending December 31, 1962, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

APPROPRIATION

	<u>Amount Requested</u>	<u>Amount Approved</u>
CITY GENERAL FUND		
Board of Public Safety		
216E - Police Dept. Travel Expense	\$ 500.00	
Redevelopment Fund		
13 - Pensions	500.00	
Total Requested	\$ 1,000.00	

SECTION 3. WHEREAS, it has been shown that certain existing appropriations of the Department of Public Safety and Redevelopment Fund now have unobligated balances which will not be needed for the purpose for which appropriated -- it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriations are now reduced in amount as follows:

REDUCTION

	<u>Amt. Red. Requested</u>	<u>Amt. Red. Approved</u>
CITY GENERAL FUND		
Board of Public Safety		
451E - Parts of Equipment	\$ 500.00	
Redevelopment Fund		
11 - Salaries	500.00	
Total Reduction Requested	\$ 1,000.00	

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.  
Nays none

Date: 9-25-62.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-105, on the 25th day of September, 1962.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Verlin H. Buchanan  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of September, 1962 at the hour of 8:45 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 26th day of September, 1962, at the hour of 9:00 o'clock AM, E.S.T.

Paul M. Burns,  
Mayor.

Bill No. A-62-10-01

## APPROPRIATION ORDINANCE NO. A-106

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriation for the Street Repair and Rehabilitation Fund and City Parking Garage Fund for the current fiscal year ending on December 31, 1962, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-88.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Street Repair and Rehabilitation Fund and City Parking Garage Fund for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Street Repair and Rehabilitation Fund and City Parking Garage Fund for the year ending December 31, 1962, the following sums of money are hereby appropriated and set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.



APPROPRIATION

	<u>Amount Requested</u>	<u>Amount Approved</u>
<u>Street Repair &amp; Rehabilitation Fund</u>		
4 - Materials	\$25,000.00	
<u>City Parking Garage Fund</u>		
2 - Services Contractual	30,000.00	
Total Requested	\$ 55,000.00	

SECTION 3. WHEREAS, it has been shown that certain existing appropriations of the Street Repair and Rehabilitation Fund now have unobligated balances which will not be needed for the purpose for which appropriated -- it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriation is now reduced in amount as follows:

	<u>Amt. Red. Requested</u>	<u>Amt. Red. Approved</u>
<u>Street Repair and Rehabilitation Fund</u>		
1 - Services contractual	\$25,000.00	
Total Reduction Requested	\$25,000.00	

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Tipton and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 10-23-62.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-106, on the 23rd day of October, 1962.

ATTEST:

(SEAL)

Eugene J. Gabriel  
City Clerk

Verlin H. Buchanan  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of October, 1962 at the hour of 8:45 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 24th day of October, 1962, at the hour of 9:00 o'clock A.M., E.S.T.

Paul M. Burns,  
Mayor.

Bill No. A-62-11-01

APPROPRIATION ORDINANCE NO. A-107

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Board of Public Safety (Fire Department) for the current fiscal year ending on December 31, 1962, as recommended by the Mayor of the City of Fort Wayne, Indiana and amending Appropriation Ordinance No. A-88.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Board of Public Safety (Fire Department) for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Fire Department for the year ending December 31, 1962, the following sums of money are hereby appropriated and set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

APPROPRIATION

<u>CITY GENERAL FUND</u> <u>Board of Public Safety</u>	<u>Amount</u> <u>Requested</u>	<u>Amount</u> <u>Approved</u>
212-H -- Postage (Fire Department)	\$ 20.00	
262-H -- Medical & Hospital (Fire Department)	800.00	
331-H -- Gasoline (Fire Department)	<u>1,000.00</u>	
TOTAL REQUESTED	\$ 1,820.00	

SECTION 3. WHEREAS, it has been shown that certain existing appropriations of the Fire Department now have unobligated balances which will not be needed for the purpose for which appropriated -- it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriations are now reduced in amount as follows:

REDUCTION

<u>CITY GENERAL FUND</u> <u>Board of Public Safety</u>	<u>Amt. Red.</u> <u>Requested</u>	<u>Amt. Red.</u> <u>Approved</u>
44-H -- Materials (Fire Department)	\$ 400.00	
321-H -- Coal (Fire Department)	<u>400.00</u>	
TOTAL REDUCTION REQUESTED	\$ 800.00	

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Donahue and duly adopted, placed on its passage. Passed by the following vote:

Ayes n ine  
Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, PoECKel, Robinson, Tipton.  
Nays none

Date: 11-27-62.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-107, on the 27th day of November, 1962.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Verlin H. Buchanan  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1962 at the hour of 8:30 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 28th day of November, 1962, at the hour of 8:45 o'clock A.M., E.S.T.

Paul M. Burns  
Mayor.

Bill No. A-62-11-08

## APPROPRIATION ORDINANCE NO. A-108

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the City Plan Commission and Park General Fund for the current fiscal year ending on December 31, 1962, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-88.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the City Plan Commission and the Park General Fund for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the City Plan Commission and Park General Fund for the year ending December 31, 1962, the following sums of money are hereby appropriated and set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

APPROPRIATION

	<u>Amount Requested</u>	<u>Amount Approved</u>
<u>CITY GENERAL FUND</u>		
<u>City Plan Commission</u>		
59 - Retirement	\$113.00	
<u>PARK GENERAL FUND</u>		
50 - Taxes	\$50.00	

SECTION 3. WHEREAS, it has been shown that certain existing appropriations of the Park General Fund now have unobligated balances which will not be needed for the purpose for which appropriated -- it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriations are now reduced in amount as follows:

REDUCTION

	<u>Amt. Red. Requested</u>	<u>Amt. Red. Approved</u>
<u>PARK GENERAL FUND</u>		
50 - Social Security	\$550.00	

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 12-11-62.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-108, on the 11th day of December, 1962.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Verlin H. Buchanan  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 1962 at the hour of 8:15 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 12th day of December, 1962, at the hour of 8:30 o'clock A.M., E.S.T.

Paul M. Burns,  
Mayor

Bill No. A-63-01-06

## APPROPRIATION ORDINANCE NO. A-109

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Board of Public Works and Aviation Commission for the current fiscal year ending on December 31, 1963, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-102.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Board of Public Works (Insurance) and Aviation Commission (Insurance and Services Personal, Maintenance Employees), for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Board of Public Works and Aviation Commission for the year ending December 31, 1963, the following sums of money are hereby appropriated and set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

APPROPRIATIONCITY GENERAL FUNDBoard of Public Works

	<u>Amount Requested</u>	<u>Amount Approved</u>
141-d Insurance Premiums City Share	\$5,000.00	

Aviation Fund

116 Services Personal - Maintenance Employees	5,200.00	
141 Insurance Premiums Aviation Commission Share	650.00	

TOTAL	\$ 10,850.00	
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Carl A. Alter

Read the third time in full and on motion by Alter seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson,

Nays none

Absent one to-wit: Tipton.

Date: 2-5-63.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-109, on the 5th day of February, 1963.

ATTEST: (SEAL)

Eugene J. Gabriel  
City ClerkPatrick W. Donahue  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 6th day of February, 1963 at the hour of 8:45 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 6th day of February, 1963, at the hour of 9:00 o'clock A.M., E.S.T.

Paul M. Burns  
Mayor

Bill No. A-63-02-01

APPROPRIATION ORDINANCE NO. A-110

AN EMERGENCY APPROPRIATION ORDINANCE providing for an additional appropriation for the Board of Public Safety for the current fiscal year ending on December 31, 1963, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-103.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Board of Public Safety (Fire Department) for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Board of Public Safety (Fire Department) for the year ending December 31, 1963, the following sums of money are hereby appropriated and set apart out of the fund herein named for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

<u>APPROPRIATION</u>			<u>Amount Requested</u>	<u>Amount Approved</u>
<u>CITY GENERAL FUND</u>				
<u>Board of Public Safety</u>				
54-h	4 men (clothing allowance)	\$2.00 each	\$ 800.00	
111-h	4 men \$5,436.60 each		21,746.40	
TOTAL			22,546.40	

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.  
Nays none

Date: 2-26-63.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-110, on the 26th day of February, 1963.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Patrick W. Donahue  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of February, 1963 at the hour of 8:30 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 28th day of February, 1963, at the hour of 8:45 o'clock A.M., E.S.T.

Paul M. Burns  
Mayor

Bill No. A-63-04-13

#### APPROPRIATION ORDINANCE NO. A-111

AN ORDINANCE appropriating certain funds from the unobligated and unappropriated balance of the Aviation Fund of the City of Fort Wayne, Indiana, to Item No. 74 "Terminal Buidling" of the 1963 budget of the Board of Aviation Commissioners.

WHEREAS, the Board of Aviation Commissioners has determined the public necessity for expanding the Municipal Air Terminal to provide additional space for airlines, air freight, baggage claim, branch bank, rest rooms and field side entrance, and

WHEREAS, when completed these additional facilities will contribute greatly to the proper operation and growth of the Municipal Airport, and

WHEREAS, there exists an unobligated and unappropriated balance in the Aviation Fund of the City of Fort Wayne sufficient to cover such appropriation:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the Aviation Fund of the City of Fort Wayne the following sum to the following designated account of the 1963 budget of the Board of Aviation Commissioners;

a. \$185,000.00 to account No. 74 "Terminal Buidling".

SECTION 2. That the unobligated and unappropriated balance of the Aviation Fund of the City of Fort Wayne be reduced by the sum of \$185,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after it's passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Poeckel and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.  
Nays none

Date: 5-14-63.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-111, on the 14th day of May, 1963.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Patrick W. Donahue  
Presiding Officer



Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of May, 1963 at the hour of 9:15 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 15th day of May, 1963, at the hour of 9:30 o'clock A.M., E.S.T.

Paul M. Burns  
Mayor.

Bill No. A-63-05-13

APPROPRIATION ORDINANCE No. A-112

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Department of Finance, City Clerk, Department of Civil Defense, Department of Public Safety, Board of Health, and Park Board for the current Fiscal Year ending December 31, 1963, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-102.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Department of Finance, City Clerk, Department of Civil Defense, Department of Public Safety, Board of Health, and Park Board for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Department of Finance, City Clerk, Department of Civil Defense, Department of Public Safety, Board of Health and Park Board, for the year ending December 31, 1963, the following sums of money are hereby appropriated and set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

APPROPRIATION

CITY GENERAL FUND:

	Amount Requested	Amount Appropriated
<u>DEPARTMENT OF FINANCE</u>		
363B - Other Supplies (Bicycle Plates)	\$ 5,700.00	

CITY CLERK

55 C - Subscription and Dues	40.00
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DEPARTMENT OF CIVIL DEFENSE

213G - Travel Expense	500.00
726G - Other Equipment	2,000.00

DEPARTMENT OF PUBLIC SAFETY

111E - Police Services Personal	16,309.80
223G - Signal Department (heat)	500.00
252B - Weights and Measures (Repair of Equip.)	100.00
252H - Fire Department (Repair of Equipment)	400.00
332E - Police Department (Medical, Dental & Surgery)	2,000.00
43H - Fire Department (Repair Parts)	650.00
722B - Weights & Measures (Properties-Motor)	2,100.00

BOARD OF HEALTH

213 - Travel Expense	350.00
TOTAL GENERAL FUND	\$ 30,649.80

PARK GENERAL FUND

PARK BOARD

11 - Services Personal (Planting Trees)	\$ 11,000.00
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REDUCTIONCITY GENERAL FUNDDEPARTMENT OF PUBLIC SAFETY

37B - Weights and Measures (Supplies General)

Amount Reduction  
Requested

\$ 100.00

311G - Signal Department (Supplies - Coal)

500.00

BOARD OF HEALTH

51 - Insurance

350.00  
\$ 950.00PARK DEPARTMENT

26 - Contractual Services (Miscellaneous)

\$ 11,000.00

SECTION 3. That an extraordinary emergency exists for the above appropriation.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Alter, Buchanan, Donahue, Franke, Hinga, Poeckel, Robinson, Tipton.

Nays none

Absent one to-wit: Councilman Nuckols.

Date: 6-11-63.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-112, on the 11th day of June, 1963.

ATTEST:

(SEAL)

Eugene J. Gabriel  
City ClerkPatrick W. Donahue  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of June, 1963 at the hour of 8:30 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 12th day of June, 1963, at the hour of 8:45 o'clock A.M., E.S.T.

Paul M. Burns  
Mayor.

Bill No. A-63-06-08

## APPROPRIATION ORDINANCE NO. A-113

AN EMERGENCY APPROPRIATION ORDINANCE providing for  
additional appropriations for the FORT WAYNE  
REDEVELOPMENT COMMISSION for 1963 and amending  
Appropriation Ordinance No. A-103.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is necessary to appropriate more money for the FORT WAYNE REDEVELOPMENT COMMISSION than was provided in the original budget to meet the extraordinary emergency.

SECTION 2. That for the expense of the Fort Wayne Redevelopment Commission for the year ending December 31, 1963 the following sums of money are hereby appropriated and set apart out of the funds herein named and for the purposes herein specified subject to the laws governing same, such sums herein specified subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

APPROPRIATION

	<u>Amount Requested</u>	<u>Amount Approved</u>
773 Land Purchase	\$200,000.00	
264 Building Demolition	<u>50,000.00</u>	
Total of Redevelopment Fund	\$ 250,000.00	

SECTION 3. That an extraordinary emergency exists for the above appropriation.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana.

Carl A. Alter  
Councilman

Read the third time in full and on motion by Alter seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 7-9-63.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-113, on the 9th day of July, 1963.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Patrick W. Donahue  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of July, 1963 at the hour of 9:00 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 10th day of July, 1963, at the hour of 9:15 o'clock A.M., E.S.T.

Paul M. Burns  
Mayor.

Bill No. A-63-08-05 (AMENDED)

APPROPRIATION ORDINANCE NO. A-114

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1964 and ending December 31, 1964, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions, for the fiscal year ending December 31, 1964, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

A. GENERAL FUND  
DEPARTMENT OF FINANCE

MAYOR'S OFFICE

Item No.		
1	Services Personal	
	11 Salaries and Wages Regular	\$ 14,100.00
2	Services Contractual	
	21 Public Relations Municipal Hospitality	<u>1,500.00</u>
TOTAL MAYOR'S OFFICE		\$ 15,600.00

## CONTROLLER'S OFFICE

1	Services Personal	
11	Salaries and Wages Regular	\$ 50,934.00
2	Services Contractual	
21	Communication & Transportation	3,250.00
25	Repair of Equipment	100.00
3	Supplies	
36	Office Supplies	5,500.00
5	Current Charges	
53b	Refunds, Awards & Indemnities	250.00
56b	Premiums on Official Bonds	1,600.00
57	Gross Income Taxes	100.00
59a	Retirement Fund	70,000.00
59b	Social Security	35,000.00
7	Properties	
72	Other Equipment	500.00
TOTAL CONTROLLER'S OFFICE		<u>\$ 167,234.00</u>

## CITY CLERK'S OFFICE

1	Services Personal	
11	Salaries and Wages Regular	\$ 37,067.00
12	Salaries and Wages Temporary	600.00
2	Services Contractual	
21	Communication & Transportation	1,500.00
3	Supplies	
36	Office Supplies	3,525.00
TOTAL CITY CLERK'S OFFICE		<u>\$ 42,692.00</u>

## CITY JUDGE'S OFFICE

1	Services Personal	
11	Salaries and Wages Regular	\$ 11,610.00
2	Services Contractual	
21	Communication & Transportation	325.00
3	Supplies	
36	Office Supplies	600.00
TOTAL CITY JUDGE'S OFFICE		<u>\$ 12,535.00</u>

## CIVIL DEFENSE

1	Services Personal	
11	Salaries and wages Regular	\$ 2,820.00
12	Salaries and Wages Temporary	2,374.00
2	Services Contractual	
21	Communication and Transportation	1,625.00
23	Instruction	150.00
24	Printing and Advertising	50.00
25	Repairs	600.00
3	Supplies	
32	Garage and Motor	100.00
36	Office Supplies	325.00
5	Current Charges	
51	Insurance	500.00
55	Subscriptions and Dues	75.00
7	Properties	
72	Equipment	5,200.00
TOTAL CIVIL DEFENSE		<u>\$ 13,819.00</u>

## DEPARTMENT OF PUBLIC WORKS

1	Services Personal	
11	Salaries and Wages Regular	\$ 254,960.00
12	Salaries and Wages Temporary	3,000.00
2	Services Contractual	
21	Communication and Transportation	4,525.00
24	Printing and Advertising	8,600.00
25	Repairs	18,550.00
26	Services, Other Contractual	773,850.00
3	Supplies	
31	Fuel	3,500.00
32	Garage and Motor	2,445.00
36	Office Supplies	3,050.00
37	Supplies General	5,100.00
4	Materials	
42	Streets & Alleys	31,000.00
44	Materials General	4,800.00
5	Current Charges	
51	Insurance Premiums	20,000.00
57	Gross Income Tax	500.00
7	Properties	
72	New Equipment	5,250.00
TOTAL BOARD OF PUBLIC WORKS		<u>1,139,130.00</u>

## DEPARTMENT OF PUBLIC SAFETY

1	Services Personal	
11	Salaries and Wages Regular	\$3,095,893.70
12	Salaries and Wages Temporary	7,000.00
2	Services Contractual	
21	Communication and Transportation	17,490.00
22	Heat, Light, Power & Water	6,550.00
23	Instruction	1,070.00
24	Printing and Advertising	1,285.00
25	Repairs of Equipment & Etc.	4,000.00
26	Services, Other Contractual	2,000.00
3	Supplies	
31	Fuel, Food, etc.	7,170.00
32	Garage and Motor	35,700.00
33	Institutional and Medical	8,410.00
36	Office Supplies	3,500.00
37	Supplies General	16,500.00
4	Materials	
43	Repair Parts	10,050.00
44	Other Materials	46,200.00
5	Current Charges	
51	Insurance	2,500.00
52	Rents	1,200.00
54	Clothing Allowance (Firemen, Policemen)	69,225.00
55	Subscription and Dues	295.00
57	Taxes	75.00
58	Contingencies	100.00
7	Properties	
71	Buildings, Structures & Improvements	50.00
72	Furniture, Fixtures, Motor & Equipment	92,400.00
TOTAL DEPARTMENT OF PUBLIC SAFETY		<u>\$ 3,428,663.70</u>

## DEPARTMENT OF PUBLIC HEALTH

1	Services Personal	
11	Salaries & Wages Regular	\$ 174,657.00
12	Salaries & Wages Temporary	280.00
2	Services Contractual	
21	Communication & Transportation	11,500.00
22	Heat, Lights, Power, Water & Gas	1,950.00
25	Repairs	800.00
3	Supplies	
32	Garage and Motor	1,900.00
33	Institutional & Medical	4,150.00
35	Laboratory	2,500.00
36	Office Supplies	1,250.00
37	Other Supplies	5,200.00
5	Current Charges	
51	Insurance	2,500.00
54	Building Rental	4,700.00
7	Properties	
72	Equipment	1,350.00
TOTAL DEPARTMENT OF PUBLIC HEALTH		<u>\$ 212,637.00</u>

## DEPARTMENT OF LAW

1	Services Personal	
11	Salaries and Wages Regular	\$ 15,807.41
2	Services Contractual	
21	Communication & Transportation	350.00
26	Services, Other Contractual	850.00
3	Supplies	
36	Office Supplies	600.00
5	Current Charges	
53	Refunds, Awards, Indemnities	7,500.00
55	Subscriptions and Dues	300.00
TOTAL DEPARTMENT OF LAW		<u>\$ 25,057.41</u>

## CITY PLAN COMMISSION

1	Services Personal	
11	Salaries and Wages Regular	\$ 31,066.00
12	Salaries and Wages Temporary	2,100.00
2	Services Contractual	
21	Communication and Transportation	1,225.00
24	Printing and Advertising	1,600.00
25	Repairs	150.00
3	Supplies	
32	Garage and Motor	300.00
36	Office Supplies	425.00
5	Current Charges	
55	Subscription and Dues	350.00
59	Retirement Fund	3,106.00
7	Properties	
72	Equipment	500.00
TOTAL CITY PLAN COMMISSION		<u>\$ 40,822.00</u>



## HUMANE COMMISSION

1	Services Personal	
11	Salaries and Wages Regular	\$ 37,180.00
12	Salaries and Wages Temporary	300.00
14	Blue Cross - City Share	
2	Services Contractual	
21	Communication and Transportation	1,050.00
22	Heat, Light, Power & Water	2,000.00
25	Repairs	1,250.00
3	Supplies	
32	Garage and Motor	1,650.00
33	Institutional and Medical	1,800.00
34	Clothing	300.00
35	Food	700.00
36	Office Supplies	400.00
37	Supplies General	450.00
4	Current Charges	
51	Insurance and Premiums	450.00
7	Properties	
72	Equipment	1,500.00
TOTAL HUMANE COMMISSION		<u>\$ 49,030.00</u>

## BOARD OF PARK COMMISSIONERS

1	Services Personal	
11	Salaries and Wages Regular	1,293,902.00
2	Services Contractual	
21	Communication and Transportation	10,800.00
22	Heat, Light, Power, Sewage & Water	46,410.00
24	Printing and Advertising	2,975.00
25	Repairs	16,760.00
26	Other Contractual Services	96,940.00
3	Supplies	
31	Fuel and Ice	11,150.00
32	Garage and Motor	40,500.00
36	Office Supplies	1,700.00
37	Other Supplies	80,460.00
4	Materials	
41	Building Materials	23,250.00
42	Street, Alley and Sewer Materials	1,800.00
43	Repair Parts	700.00
44	Other Materials	36,750.00
5	Current Charges	
51	Insurance	38,000.00
52	Rents	7,000.00
55	Subscriptions and Dues	425.00
57	Taxes	2,100.00
58	Licenses (auto)	90.00
6	Current Obligations	
62	Retirement & Social Security (City's Share)	150,800.00
7	Properties	
71	Buildings, Structures and Improvements	2,500.00
72	Equipment	81,461.00
73	Land	10,000.00
TOTAL PARK COMMISSIONERS		<u>\$ 1,956,473.00</u>

## BOARD OF AVIATION COMMISSION

1	Services Personal	
11	Salaries and Wages Regular	\$ 144,007.00
12	Salaries and Wages Temporary	2,100.00
14	Other Compensations	650.00
2	Services Contractual	
21	Communications and Transportation	3,840.00
22	Heat, Light & Power	95,000.00
24	Printing and Advertising	550.00
25	Repairs	39,600.00
26	Services, Other Contractual	3,000.00
3	Supplies	
32	Garage and Motor	5,750.00
33	Institutional & Medical	1,250.00
34	Laboratory	6,500.00
36	Office Supplies	525.00
37	Supplies General	7,650.00
4	Materials	
41	Building	5,000.00
42	Street, Alley and Sewer	6,500.00
43	Repair Parts	5,400.00
44	Other Materials	1,750.00
5	Current Charges	
51	Insurance	22,100.00
55	Subscription and Dues	200.00
56	Official Bonds	100.00
59	Contingencies	2,000.00
6	Current Obligations	
62	Retirement Funds	11,500.00
64	Taxes	8,000.00

## BOARD OF AVIATION COMMISSION (continued)

7	Properties	
71	Buildings and Structures	\$ 23,000.00
72	Equipment	6,600.00
73	Land	2,500.00
74	Terminal	3,000.00
TOTAL BOARD OF AVIATION COMMISSION		<u>\$ 408,072.00</u>

## B. SPECIAL FUNDS

## (1) FOR THE USE OF THE DEPARTMENT OF FINANCE

(a) Sinking Fund		
5	Current Obligations	\$ 50.00
8	Debt Payment	381,293.00
(b) Firemen's Pension		
1	Services Personal	\$ 675.00
2	Services Contractual	115.00
3	Supplies	75.00
5	Current Charges	364,924.24
(c) Police Pension		
1	Services Personal	\$ 1,125.00
2	Services Contractual	400.00
3	Supplies	410.00
5	Current Charges	398,516.00
(d) Fort Wayne Art School		
2	Services Contractual	\$ 20,000.00
(e) Sanitary Officers Pension		
1	Services Personal	\$ 565.00
2	Services Contractual	105.00
3	Supplies	100.00
5	Current Charges	28,539.84
(f) Redevelopment		
1	Services Personal	\$ 31,900.00
2	Services Contractual	38,200.00
3	Supplies	1,310.00
5	Current Charges	800.00
6	Current Obligations	1,200.00
7	Properties	181,590.00

(2) FOR THE USE OF THE DEPARTMENT OF  
PUBLIC WORKS

(a) Street Repair & Rehabilitation		
1	Services Personal	\$ 350,000.00
2	Services Contractual	625,000.00
4	Materials	175,000.00
(b) Sewer Relief		
1	Services Personal	\$ 25,000.00
2	Services Contractual	275,000.00
(c) Flood Prevention & River Improvement		
1	Services Personal	\$ 20,000.00
2	Services Contractual	40,000.00
(d) Street Special		
2	Services Contractual	\$ 4,430.49
(e) Parking Meters		
1	Services Personal	\$ 30,000.00
2	Services Contractual	60,000.00
4	Materials	10,000.00
(f) Public Lighting		
2	Services Contractual	\$ 60,000.00
(g) Parking Garage		
2	Services Contractual	\$ 120,000.00

SECTION 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the Laws of the State of Indiana governing annual appropriations.

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Alter, Buchanan, Onanue, Franke, Hinga, Poeckel, Robinson, Ipton.

Nays none

Absent one to-wit: Councilman Nuckols.

Date: 8-26-63.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-114, on the 26th day of August, 1963.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Patrick W. Donahue  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1963 at the hour of 9:30 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 28th day of August, 1963, at the hour of 9:45 o'clock A.M., E.S.T.

Paul M. Burns  
Mayor.

Bill No. A-63-08-01

APPROPRIATION ORDINANCE NO. A-115

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Department of Civil Defense, Humane Commission and the Board of Public Safety, for the current fiscal year ending on December 31, 1963, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-102.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Department of Civil Defense, Humane Commission and Board of Public Safety for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Department of Civil Defense, Humane Commission and Board of Public Safety, for the year ending December 31, 1963, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

<u>APPROPRIATION</u>		<u>Amount</u>	<u>Amount</u>
<u>CITY GENERAL FUND</u>		<u>Requested</u>	<u>Approved</u>
<u>Department of Civil Defense:</u>			
51-G Insurance		\$ 150.00	
<u>Humane Commission</u>			
324 Motor Repairs		250.00	
37 Supplies, General		50.00	
25 Repairs to Buildings		200.00	
12 Extra Help		100.00	
<u>Board of Public Safety</u>			
238-A Sewage		1,306.00	
252-E Repair of equipment (Police Dept.)		1,000.00	
43-H Repair parts (Fire Dept.)		<u>1,000.00</u>	
TOTAL REQUESTED		\$ 4,056.00	

SECTION 3. WHEREAS, it has been shown that certain existing appropriations of the Department of Public Safety, Humane Commission and Department of Civil Defense now have unobligated balances which will not be needed for the purpose for which appropriated - it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriations are now reduced in amounts as follows:

REDUCTIONS

<u>CITY GENERAL FUND</u>	<u>Amt. Red. Requested</u>	<u>Amt. Red. Approved</u>
<u>Department of Civil Defense</u>		
726-G Police	\$ 150.00	
<u>Humane Commission</u>		
332 Medical, Surgical and Drugs	300.00	
35 Food	200.00	
36 Office Supplies	100.00	
<u>Board of Public Safety</u>		
726-E Other Equipment - Police	1,000.00	
54-H Clothing All - Fire Dept.	1,000.00	
Total Reduction Requested	\$ 2,750.00	

SECTION 3. That this Ordinance shall be in full force and effect from and after passage, approval of the Mayor, and legal publication thereof.

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Alter, Buchanan, Donahue, Franke, Hinga, Poeckel, Robinson, Lipton.

Nays none

Absent one to-wit: Councilman Nuckols.

Date: 8-27-63.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-115, on the 27th day of August, 1963.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Patrick W. Donahue  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1963 at the hour of 10:00 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 28th day of August, 1963, at the hour of 10:15 o'clock A.M., E.S.T.

Paul M. Burns  
Mayor.

Bill No. A-63-08-02

APPROPRIATION ORDINANCE NO. A-116

AN ORDINANCE appropriating certain funds from the unobligated and unappropriated balance of the Aviation Fund of the City of Fort Wayne, Indiana, to Item No. 74 "Terminal Building" of the 1963 budget of the Board of Aviation Commissioners.

WHEREAS, the Board of Aviation Commissioners has determined the public necessity for expanding the Municipal Air Terminal to provide additional space for airlines, air freight, baggage claim, branch bank, rest room and field side entrance, and

WHEREAS, when completed these additional facilities will contribute greatly to the proper operation and growth of the Municipal Airport, and

WHEREAS, by prior appropriation Ordinance No. A-111 the sum of \$185,000 was appropriated for expansion of the Municipal Air Terminal, and

WHEREAS, the low bid received for such expansion was substantially over the funds appropriated by Ordinance A-111, thereby creating a need for additional funds to accomplish the expansion project, and

WHEREAS, there exists an unobligated balance in the Aviation Fund of the City of Fort Wayne sufficient to cover such additional appropriation:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the Aviation Fund of the City of Fort Wayne the following additional sum to the following designated account of the 1963 budget of the Board of Aviation Commissioners:

a. \$50,000.00 to account No. 74 "Terminal Building."

SECTION 2. That the unobligated and appropriated balance of the Aviation Fund of the City of Fort Wayne be reduced by the sum of \$50,000.00

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

Carl A. Alter

Read the third time in full and on motion by Alter seconded by Poeckel and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Alter, Buchanan, Donahue, Franke, Hinga, Poeckel, Robinson, Ipton.

Nays none

Absent one to-wit: Councilman Nuckols.

Date: 8-27-63.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-116, on the 27th day of August, 1963.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Patrick W. Donahue  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1963 at the hour of 10:00 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 28th day of August, 1963, at the hour of 10:15 o'clock A.M., E.S.T.

Paul M. Burns  
Mayor.

Bill No. A-63-09-01

#### APPROPRIATION ORDINANCE NO. A-117

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Special Judges and Judges Pro Tem, Police Department and Board of Health, for the current fiscal year ending on December 31, 1963;

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for salaries of Special Judges and Judges Pro Tem, Police Department and Board of Health, than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the salaries of Special Judges and Judges Pro Tem, Police Department and Board of Health, for the year ending December 31, 1963, the following sum of money is hereby appropriated and set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing same, such sum herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the various City funds hereinafter named, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

CITY GENERAL FUND	AMOUNT REQUESTED	AMOUNT APPROVED
113-D City Judge (Salaries of Special Judges and Judges Pro Tem)	\$ 200.00	
54-E Police Department (Uniform Account)	2,956.19	
23 Board of Health (Instruction)	135.00	
Total	\$ 3,291.19	



SECTION 4. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated - it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriations are now reduced in amount as follows:

<u>CITY GENERAL FUND</u>	<u>AMOUNT REDUCED</u>	<u>AMOUNT APPROVED</u>
51 Board of Health (Insurance)	\$ 135.00	
Total	\$ 135.00	

SECTION 5. That this Ordinance shall be in full force and effect from and after passage, approval of the Mayor and legal publication thereof.

Carl A. Alter  
Councilman

Read the third time in full and on motion by Alter seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 9-2 -63.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-117, on the 24th day of September, 1963.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Patrick W. Donahue  
Pressing Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of September, 1963 at the hour of 9:15 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 25th day of September, 1963, at the hour of 9:30 o'clock A.M., E.S.T.

Paul M. Burns  
Mayor.

Bill No. A-63-09-02

#### APPROPRIATION ORDINANCE NO. A-118

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for materials and equipment for Street Repair and Rehabilitation Fund for the current fiscal year ending December 31, 1963.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Street Repair and Rehabilitation Fund than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Street Repair and Rehabilitation Fund for the year ending December 31, 1963, the following sum of money is hereby appropriated and set apart out of the fund herein named and for the purpose herein specified, subject to the laws governing same, such sum herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the City fund hereinafter named, the following specified amount to meet such extraordinary emergencies which are hereby declared to exist:

<u>APPROPRIATION</u>	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROVED</u>
Street Repair and Rehabilitation Fund		
971-4 Materials and Equipment	\$75,000.00	
Total	\$75,000.00	

<u>REDUCTION</u>	<u>AMOUNT REDUCED</u>	<u>AMOUNT APPROVED</u>
Street Repair and Rehabilitation	\$ 75,000.00	
Account No. 971 - Motor Vehicle Tax Fund		
	<hr/>	
	\$ 75,000.00	

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage, approval of the Mayor and legal publication thereof.

Carl A. Alter  
Councilman

Read the third time in full and on motion by Alter seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.  
Nays none

Date: 9-24-63.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-118, on the 24th day of September, 1963.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Patrick W. Donahue  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of September, 1963 at the hour of 9:15 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 25th day of September, 1963, at the hour of 9:30 o'clock A.M., E.S.T.

Paul M. Burns  
Mayor.

Bill No. A-63-09-07

#### APPROPRIATION ORDINANCE NO. A-119

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Board of Safety-Police Department; City Clerk; and Park Department for the current fiscal year ending on December 31, 1963, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-102.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the City Clerk's Office; Board of Public Safety-Police Department and Park Department for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the City Clerk's Office, Board of Public Safety-Police Department and Park Department, for the year ending December 31, 1963, the following sums of money are hereby appropriated and set apart out of the several funds herein named and for the purposes herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

<u>APPROPRIATION</u>	<u>Amount Requested</u>	<u>Amount Approved</u>
<u>CITY GENERAL FUND</u>		
<u>CITY CLERK</u>		
21XC Postage	\$ 100.00	
<u>BOARD OF SAFETY</u>		
331E Laundry & Cleaning-Police Department	300.00	
<u>PARK DEPARTMENT</u>		
321 Gasoline and Oil	6,000.00	
721 Furniture & Fixtures	<u>195.36</u>	
Total amount requested	\$ 6,595.36	

SECTION 3. WHEREAS, it has been shown that certain existing appropriations of the Park Department now has unobligated balances which will not be needed for the purpose for which appropriated - it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriations are now reduced in amounts as follows:

<u>CITY GENERAL FUND</u>	<u>REDUCTIONS</u>	
	<u>Amt. Reduced Requested</u>	<u>Amt. Reduced Approved</u>
<u>PARK DEPARTMENT</u>		
22 Heat, Light & Power	\$ 6,000.00	
722 Motor Equipment	195.36	
Amount to be Reduced	\$ 6,195.36	

SECTION 4. That this Ordinance shall be in full force and effect from and after passage, approval of the Mayor, and legal publication thereof.

Carl A. Alter  
Councilman

Read the third time in full and on motion by Alter seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 10-8-63.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as <sup>A</sup>appropriation Ordinance No. A-119, on the 8th day of October, 1963.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Patrick W. Donahue  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of October, 1963 at the hour of 1:45 o'clock P.M., E.S.T.

Eugene J. Gabriel  
City Clerk

<sup>A</sup>pproved and signed by me this 9th day of October, 1963, at the hour of 2:00 o'clock P.M., E.S.T.

Paul M. Burns  
Mayor.

Bill No. A-63-10-07

#### APPROPRIATION ORDINANCE NO. A-120

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Department of Public Safety (Police Department and Fire Department) for the current fiscal year ending December 31, 1963, as recommended by the Mayor of the City of Fort Wayne, Indiana.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Department of Public Safety (Police Department and Fire Department) for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the expense of the Department of Public Safety (Police Department and Fire Department) for the year ending December 31, 1963, the following sums of money are hereby appropriated and set apart out of the several funds herein named for the purposes herein specified, subject to the laws governing same, such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

<u>CITY GENERAL FUND</u>	<u>Amount Requested</u>	<u>Amount Approved</u>
<u>Police Department</u>		
Account 213-E, Travel	\$ 200.00	
<u>Fire Department</u>		
Account 332-H, Medical-Surgical & Dental	1,000.00	
Total amount requested	\$ 1,200.00	

SECTION 3. Whereas, it has been shown that certain existing appropriations of the Department of Public Safety (Police and Fire Departments) now have an unobligated balance which will not be needed for the purposes for which appropriated - - it is therefore ordained by the aforesaid Common Council that such unnecessary existing appropriations are now reduced in amounts as follows:

	<u>REDUCTION</u>	Red. Amt. <u>Requested</u>	Red. Amt. <u>Approved</u>
<u>CITY GENERAL FUND</u>			
<u>Police Department</u>			
Account 23-E, Instructions		\$ 200.00	
<u>Fire Department</u>			
Account 111-H, Salaries		<u>1,000.00</u>	
Total Reduction		\$ 1,200.00	

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana.

Carl A. Alter  
Councilman

Read the third time in full and on motion by Alter seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Tipton.

Nays none

Absent one to-wit: Councilman Robinson.

Date: 11-12-63.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as an Appropriation Ordinance No. A-120, on the 12th day of November, 1963.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Patrick W. Donahue  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1963 at the hour of 9:00 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 14th day of November, 1963, at the hour of 9:15 o'clock A.M., E.S.T.

Paul M. Burns  
Mayor.

Bill No. A-63-10-08

#### APPROPRIATION ORDINANCE NO. A-121

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Board of Health for the current fiscal year ending on December 31, 1963, as recommended by the Mayor of the City of Fort Wayne, Indiana.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain extraordinary condition has developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for the Board of Health than was appropriated in the original budget to meet such extraordinary emergency.

SECTION 2. That for the expense of the Board of Health for the year ending December 31, 1963, the following sum of money is hereby appropriated and set apart out of the fund herein named and for the purpose herein specified, subject to the laws governing same, such sum herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 3. That for said fiscal period there is hereby appropriated out of the City fund hereinafter named, the following specified amount to meet such extraordinary emergency which is hereby declared to exist:

APPROPRIATIONCITY GENERAL FUNDAmt. RequestedAmt. ApprovedBoard of Public Health,

Account 722 - Motor Rental and Equipment

\$ 89.00

SECTION 3. Whereas, it has been shown that a certain existing appropriation of the Department of Public Health now has an unobligated balance which will not be needed for the purpose for which appropriated - - it is therefore ordained by the aforesaid Common Council that such an unnecessary existing appropriation now be reduced in the amount as follows:

REDUCTIONRed. Amt.  
RequestedRed. Amt.  
ApprovedCITY GENERAL FUNDBoard of Public Health

Account 362 - Stationery and Printing

\$ 89.00

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana.

Carl A. Alter  
Councilman

Read the third time in full and on motion by Alter seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Tipton.

Nays none

Absent one to-wit: Councilman Robinson.

Date: 11-12-63.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-121, on the 12th day of November, 1963.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Patrick W. Donahue  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1963 at the hour of 9:00 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 14th day of November, 1963, at the hour of 9:15 o'clock A.M., E.S.T.

Paul M. Burns  
Mayor.

Bill No. A-63-11-01 (Amended)

## APPROPRIATION ORDINANCE NO. A-122

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the various departments of the City Government for the current fiscal year ending December 31, 1963, as recommended by the Mayor of the City of Fort Wayne, Indiana.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain extraordinary condition has developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money for various Departments of the City Government than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. That for the year ending December 31, 1963, the following sums of money are hereby appropriated and set apart out of the funds herein named for the purpose herein specified, subject to the laws governing same, such sum herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by laws.



SECTION 3. That for said fiscal period there is hereby appropriated out of the City Fund hereinafter named, the following specified amount to meet such extraordinary emergencies which is hereby declared to exist:

		<u>APPROPRIATION</u>	
<u>CITY GENERAL FUND</u>		<u>Amount Requested</u>	<u>Amount Approved</u>
<u>Department of Finance</u>			
259 A	Retirement Fund	\$ 5,700.00	
259 B	Social Security	7,500.00	
<u>Board of Works</u>			
251	Building Maintenance	10,000.00	
262	Garbage Collection	7,867.20	
263	Fire Building	2,071.65	
<u>Board of Safety - Signal Department</u>			
214 G	Telephone and Telegraph	500.00	
332 G	Medical, Surgical & Dental	600.00	
221 G	Electric Current	10.00	
363 G	Other Of ice Supplies	25.00	
37 G	Other Supplies	500.00	
43 G	Repair Parts	500.00	
44 G	Other Materials	500.00	
<u>Fire Department</u>			
321 H	Gasoline	700.00	
43 H	Repair Parts	600.00	
<u>Legal Department</u>			
53	Awards, Indemnities and Services	1,500.00	
		\$ 38,573.85	

FLOOD PREVENTION & RIVER IMPROVEMENT FUND

987-2 Services Contractual 33,264.15

PARK FUND

57 Taxes 1,736.03

REDUCTIONS

<u>CITY GENERAL FUND</u>		<u>Red. Amount Requested</u>	<u>Red. Amount Approved</u>
111 H	Board of Safety-Fire Department: Salaries	\$ 1,300.00	
726 G	Signal Department - Other Equipment	1,535.00	
		\$ 2,835.00	
<u>PARK FUND</u>			
62	Retirement & Social Security	1,736.03	
Total Reduction Amount		\$ 4,571.03	

SECTION 5. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana.

Carl A. Alter  
Councilman

Read the third time in full and on motion by Alter seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Alter, Buchanan, Donahue, Franke, Hinga, Nuckols, Poeckel, Robinson, Tipton.

Nays none

Date: 11-26-63.

Eugene J. Gabriel  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-122, on the 26th day of November, 1963.

ATTEST: (SEAL)

Eugene J. Gabriel  
City Clerk

Patrick W. Donahue  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1963, at the hour of 9:00 o'clock A.M., E.S.T.

Eugene J. Gabriel  
City Clerk

Approved and signed by me this 27th day of November, 1963, at the hour of 9:15 o'clock A.M., E.S.T.

Paul M. Burns  
Mayor.

Bill No. A-64-01-05

APPROPRIATION ORDINANCE NO. A-1-64

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Board of Park Commissioners for the fiscal year ending on December 31, 1964, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-114.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Board of Park Commissioners for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. For the expenses of the Board of Park Commissioners for the year ending December 31, 1964, the following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

APPROPRIATION

BOARD OF PARK COMMISSIONERS

	Amount <u>Requested</u>	Amount <u>Appropriated</u>
1 Services Personal		
141 Group Hospitalization Insurance	\$14,400.00	

SECTION 3. In connection with the above appropriation, the following appropriation is hereby reduced:

REDUCTION

BOARD OF PARK COMMISSIONERS

	Reduction <u>Requested</u>	Reduction <u>Approved</u>
5 Current Charges		
51 Insurance	\$ 14,400.00	

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Fay and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Danifon, Buchanan, Fay, Rousseau, Hinga, Nuckols, Steigerwald, Robinson, Tipton.  
Nays none

Date: 1-28-64

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-1-64, on the 28th day of January, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of January, 1964 at the hour of 9:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of February, 1964, at the hour of 11:15 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-01-03

## APPROPRIATION ORDINANCE NO. A-2-64

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for the Mayor's Office and the City Judge's Office for the fiscal year ending on December 31, 1964, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-114.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Mayor's Office and the City Judge's Office for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergencies.

SECTION 2. For the expense of the Mayor's Office and the City Judge's Office for the year ending December 31, 1964, the following sums of money, in addition to the sums heretofore appropriated, are hereby appropriated and set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

APPROPRIATION

## GENERAL FUND

## MAYOR'S OFFICE

Item No.		Amount Requested	Amount Appropriated
1	Services Personal		
	11 Salaries and Wages Regular	\$ 6,221.80	
	CITY JUDGE'S OFFICE		
1	Services Personal		
	11 Salaries and Wages Regular	\$ 10,600.00	
2	Services Contractual		
	21 Communication and Transportation	165.00	
3	Supplies		
	36 Office Supplies	\$ 2,295.75	

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes six  
Dunifon, Fay, Rousseau, Steigerwald, Robinson, Tipton.  
Nays three  
Buchanan, Hinga, Nuckols.

Date: 2-11-64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-2-64, on the 11th day of February, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 3rd day of March, 1964 at the hour of 9:45 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 3rd day of March, 1964, at the hour of 10 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-02-12

## APPROPRIATION ORDINANCE NO. A-3-64

AN ORDINANCE transferring and appropriating funds from Account 3211 of the 1964 Budget of the Board of Public Safety to Account 231 of the 1964 Budget of the Board of Public Safety.

WHEREAS, the Board of Public Safety is desirous of sending the Assistant Traffic Engineer of the City of Fort Wayne to the 1964 Traffic Engineering Seminar at the Traffic Institute at Northwestern University and no funds are available for such purpose in the 1964 Budget, and whereas, there is an anticipated surplusage of funds in another account within the 1964 Budget of the Board of Public Safety;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Account 3211 "Gasoline" of the 1964 Budget of the Board of Public Safety to Account 231 "Instructions" of said Budget the sum of \$265.00.

SECTION 2. That said Account 3211 "Gasoline" of the 1964 Budget of the Board of Public Safety be and the same is hereby reduced in the amount of \$265.00.

SECTION 3. That an extraordinary emergency exists for the above appropriation.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau, seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Muckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none.

Date: <sup>3-10</sup>~~2-25~~-64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-~~2~~<sup>3</sup>-64, on the <sup>10</sup>~~10~~th day of <sup>March</sup>~~February~~, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the <sup>10</sup>~~10~~th day of <sup>March</sup>~~February~~, 1964 at the hour of 9:30 A'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this <sup>10th</sup>~~2nd~~ day of March, 1964, at the hour of 10:00'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-01-16

## APPROPRIATION ORDINANCE NO. A-3-64

AN ORDINANCE transferring certain funds from Item 121-a of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 111-i of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 121-a "Temporary Labor" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 111-i "Salaries" of said Budget the sum of \$1,016.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason that the removal by the Board of Safety from the Traffic Engineer's sign shop of the Policeman who performed the function of a maintenance supervisor has necessitated the promotion of a foreman to the classification of foreman and maintenance supervisor, necessitating an increase in salary which must be met by the Board of Public Safety over and above that expected at the time the 1964 Budget was adopted.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full, and on motion by Rousseau seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 2-25-64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance NO. A-3-64, on the 25th day of February, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of February, 1964 at the hour of 3:30 o'clock P.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 3rd day of March, 1964, at the hour of 10:00 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-02-09

#### APPROPRIATION ORDINANCE NO. A-4-64

AN ORDINANCE appropriating certain funds from the unobligated balance of the General Fund of the 1964 Budget to a certain item in the 1964 Budget of the Board of Public Safety

WHEREAS, the City has previously entered into a contract with the Commissioners of Allen County and the Judge of the 38th Judicial Circuit pertaining to the appointment of a City police officer as an Investigator and/or Probation Officer and for the payment of the salary of said police officer by the City and the reimbursement to the City of said salary by Allen County, Indiana, and the City has now entered into a new contract providing for an increase in salary for such police officer, and for which said increase the funds in Account 111e of the Board of Public Safety are inadequate; and

WHEREAS, there exists an unobligated balance in the General Fund of the 1964 Budget of the City which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for other purposes,

NOW, THEREFORE, be it ordained by the Common Council of the City of Fort Wayne, Indiana;

SECTION 1. That there is hereby appropriated out of the unobligated appropriated balance of the General Fund of the 1964 Budget of the City of Fort Wayne, the sum of \$1,459.90 to Account 111e "Services Personal - Police" of the 1964 Budget of the Board of Public Safety.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1964 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$1,459.90.

SECTION 3. That an extraordinary emergency exists for the above appropriation.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays one

Hinga.

Date: 3-10-64.

Walter C. Meyers  
City Clerk



Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-4-64, on the 10th day of March, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of March, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 17th day of March, 1964, at the hour of 10:00 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor

Bill No. A-64-02-10

APPROPRIATION ORDINANCE NO. A-5-64

AN ORDINANCE appropriating certain funds from the unobligated balance of the General Fund of the 1964 Budget to a certain item in the 1964 Budget of the Board of Public Safety

WHEREAS, the City of Fort Wayne, Indiana, has entered into a contract with the Prosecuting Attorney of the 38th Judicial Circuit of the State of Indiana and the Commissioners of Allen County, Indiana, to appoint two police officers of the Police Department of the City of Fort Wayne to the Prosecutor's Office to act as investigators for the Prosecutor and providing that the City shall pay the salaries of such officers and providing that Allen County, Indiana, shall reimburse the City for the payment of such salaries, and

WHEREAS, the City has entered into a contract amending such original contract and providing for an increase in the salaries of such police officers and funds in the 1964 Budget of the Board of Public Safety are insufficient to provide for such a raise in salary, and

WHEREAS, there exists an unobligated balance in the General Fund of the 1964 Budget of the City which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for other purposes,

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1964 Budget of the City of Fort Wayne the sum of \$1,996.80 to Item 111e "Personal Services - Police" of the 1964 Budget of the Board of Public Safety.

SECTION 2. That the unobligated and unappropriated balance in the General Fund of the 1964 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$1,996.80.

SECTION 3. That an extraordinary emergency exists for the above appropriation.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays one

Hinga.

Date: 3-10-64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-5-64, on the 10th day of March, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of March, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 17th day of March, 1964, at the hour of 10:00 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-03-04

APPROPRIATION ORDINANCE NO. A-7-64

AN ORDINANCE transferring certain funds from Item 726h of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 252h of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 726h "Other Equipment - Fire" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 252h "Repair of Equipment - Fire" of said Budget the sum of \$750.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by the reason of certain emergency expenditures for equipment repair unexpected at the time the 1964 Budget was adopted which have depleted the money available for repair of equipment.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Muckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent 1 - Councilman Hinga to-wit:

Date: 3-24-64

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-7-64, on the 24th day of March, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of March, 1964, at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 25th day of March, 1964, at the hour of 11:30 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

## APPROPRIATION ORDINANCE NO. A-8-64

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for Redevelopment for the fiscal year ending on December 31, 1964, and amending Appropriation Ordinance No. A-114.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the benefit of the Fort Wayne Redevelopment Commission for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergency.

SECTION 2. For the expenses of the Fort Wayne Redevelopment Commission for the year ending December 31, 1964, the following sums of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the fund herein named and for the purposes herein specified, subject to the law governing the same:

APPROPRIATION

## B. SPECIAL FUNDS

## (1) FOR THE USE OF THE DEPARTMENT OF FINANCE

## (f) Redevelopment

	<u>Amount Requested</u>	<u>Amount Approved</u>
1 Services Personal	\$ 6,000.00	
2 Services Contractual	80,000.00	
6 Current Obligations	1,200.00	
7 Properties	<u>172,800.00</u>	
		\$ 260,000.00

SECTION 3. Said appropriations are out of the unexpended balance in said fund on January 1, 1964.

SECTION 4. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Celia Ann Fay

Read the first time in full and on motion by Dunifon seconded by Steigerwald and duly adopted, read the second time by title.

On motion by Dunifon and seconded by Fay, the rules of the Common Council were suspended on unanimous approval of all nine (9) members present.

Date: 4/28/64.

Walter C. Meyers  
City Clerk

Read the third time in full and on motion by Dunifon seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Suchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 4/28/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-8-64, on the 28th day of April, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of April, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 29th day of April, 1964, at the hour of 3:20 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-04-18

## APPROPRIATION ORDINANCE NO. A-9-64

AN ORDINANCE appropriating certain funds from the unobligated and unexpended balance of the General Fund of the 1964 Budget of the City of Fort Wayne to certain items of the 1964 Budget of the Fort Wayne Board of Public Safety.

WHEREAS, it is considered desirable to authorize the employment of three additional Patrolmen in the Fort Wayne City Police Department to replace three Fort Wayne City Police Officers employed by the Allen County Circuit Court and the Allen County Prosecuting Attorney and that there are not sufficient funds for this purpose included in the 1964 Budget of the Board of Safety and,

WHEREAS, there exists an unobligated balance of the General Fund of the 1964 Budget of the City of Fort Wayne which is sufficient to cover the amount required to defray the expense necessary for the employment of three additional Patrolmen:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated out of the unappropriated and unobligated balance of the General Fund of the 1964 Budget of the City of Fort Wayne the sum of \$9,523.50, to Item 11 "Salaries and Services Regular" of the 1964 Budget of the Board of Public Safety.

SECTION 2. That there is hereby appropriated out of the unappropriated and unobligated balance of General Fund of the 1964 Budget of the City of Fort Wayne the sum of \$839.94 to Item 54e "Clothing Allowance (Firemen, Policemen)" of the 1964 Budget of the Board of Public Safety.

SECTION 3. That the unappropriated and unobligated balance of the General Fund of the 1964 Budget of the City of Fort Wayne is hereby reduced in the amount of \$10,363.44.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication thereof.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau, seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven  
Dunifon, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.  
Nays two  
Buchanan, Nuckols.

Date: May 12, 1964.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-9-64, on the 12th day of May, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of May, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of May, 1964, at the hour of 1:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-04-20

## APPROPRIATION ORDINANCE NO. A-10-64.

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations and reduction for the City Parking Garage and amending Appropriation Ordinance No. A-114.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Since the adoption of the existing annual budget the operation of the City Parking Garage under contract has been discontinued and the operation has been assumed directly by the City. Because of these extraordinary conditions it is now necessary to appropriate more money for the current fiscal year for personal services and other costs of direct operation, while the appropriation for the contractual operation may be reduced.

SECTION 2. For Special Funds for the Use of the Department of Public Works for the year ending December 31, 1964, the following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the fund herein named and for the purpose herein specified, subject to the laws governing the same:

APPROPRIATION

B. SPECIAL FUNDS

(2) FOR THE USE OF THE DEPARTMENT OF PUBLIC WORKS

(g) Parking Garage

	Amount Requested	Amount Approved
994-1 Services Personal	\$16,000.00	
994-3 Supplies	1,200.00	
994-64 Taxes	2,000.00	

SECTION 3. In connection with the above appropriation, the following appropriation is hereby reduced by the amount indicated:

REDUCTION

B. SPECIAL FUNDS

(2) FOR THE USE OF THE DEPARTMENT OF PUBLIC WORKS

(g) Parking Garage

	Amount Requested	Amount Approved
994-2 Services Contractual	\$ 19,200.00	

SECTION 4. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Celia Ann Fay  
Councilwoman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Ounifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: May 12, 1964

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-10-64, on the 12th day of May, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of May, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of May, 1964, at the hour of 1:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-04-22

APPROPRIATION ORDINANCE NO. A-11-64

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations for assistant electrical and plumbing inspectors in the Building Department for the fiscal year ending on December 31, 1964, as recommended by the Mayor of the City of Fort Wayne, Indiana, and amending Appropriation Ordinance No. A-114.



BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Department of Public Works for the use of the Building Department for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergency.

SECTION 2. For the expense of the Building Department for the year ending December 31, 1964, the following sums of money, in addition to the sum heretofore appropriated, is hereby appropriated and set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

APPROPRIATION

GENERAL FUND

DEPARTMENT OF PUBLIC WORKS

	<u>Amount Requested</u>	<u>Amount Appropriated</u>
1 Services Personal		
11 Salaries and Wages Regular	\$12,540.00	

SECTION 3. The above appropriation shall be reduced by the application of inspection fees received by the Building Department, which are estimated to exceed the amount of the appropriation.

SECTION 4. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Celia Ann Fay  
Councilwoman

Read the third time in full and on motion by Rousseau seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 5/12/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-11-64, on the 12th day of May, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of May, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of May, 1964, at the hour of 1:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-04-16

APPROPRIATION ORDINANCE NO. A-12-64.

AN ORDINANCE transferring and appropriating certain funds from a certain item of the 1964 Budget of the Board of Public Safety to another certain item of said Budget.

WHEREAS, an extraordinary condition has developed since the adoption of the 1964 Annual Budget so that it is necessary to appropriate and transfer certain funds from a certain item of the 1964 Budget of the Board of Public Safety to another certain item of said Budget in order to perform the functions of City Government and to meet an extraordinary emergency in connection with the functions of said Board:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 721h, "Furniture and Fixtures--Fire" of the 1964 Budget of the Board of Public Safety to Item 332h "Medical, Surgical and Dental--Fire" of said Budget the sum of \$600.00.

SECTION 2. That said Item 721h "Furniture and Fixtures--Fire" of the 1964 Budget of the Board of Public Safety be and the same is hereby reduced in the amount of \$600.00

SECTION 3. That an extraordinary emergency exists for the above appropriation.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Celia Ann Fay  
Councilwoman

Read the third time in full and on motion by Rousseau, seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 5/12/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-12-64, on the 12th day of May, 1964,

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of May, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of May, 1964, at the hour of 1:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-05-01

#### APPROPRIATION ORDINANCE NO. A-13-64

AN ORDINANCE transferring certain funds from Item 721h of the 1964 Budget of the Board of Public Safety of the City of Fort Wayne to Item 363h of said Budget.

B BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 721h "Furniture and Fixtures - Fire" of the 1964 Budget of the Board of Public Safety of the City of Fort Wayne to Item 363h "Other Office Supplies - Fire" of said Budget the sum of \$150.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by the reason of certain additional file and record keeping requirements imposed on the Fort Wayne Fire Department by the National Board of Fire Underwriters which could not be anticipated at the time the 1964 Budget was adopted.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full, and on motion by Rousseau seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald  
Nays none  
Absent one to-wit: Councilman Tipton.

Date: 5/26/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-13-64, on the 26th day of May, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of May, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 1st day of June, 1964, at the hour of 9:00 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-05-02

APPROPRIATION ORDINANCE NO. A-14-64

AN ORDINANCE transferring certain funds from Item 722i of the 1964 Budget of the Board of Public Safety of the City of Fort Wayne to Item 726i of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred an appropriated from Item 722i "Motor - Traffic Engineer" of the 1964 Budget of the Board of Public Safety of the City of Fort Wayne to Item 726i "Other Equipment - Traffic Engineer" of said Budget the sum of \$125.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following votes:

Ayes eight  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald.  
Nays none  
Absent one to-wit: Councilman Tipton.

Date: 5/26/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-14-64, on the 26th day of May, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of May, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 1st day of June, 1964, at the hour of 9:00 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

## APPROPRIATION ORDINANCE NO. A-15-64

Bill No. A-64-06-16

AN ORDINANCE transferring certain funds from the unobligated balance of the General Fund of the 1964 Budget to a certain item in the 1964 Budget of the Board of Public Safety.

WHEREAS, an extraordinary condition has developed since the adoption of the 1964 annual Budget, by reason of which it is necessary to appropriate additional funds in order to perform the functions of government involved therein and to meet the extraordinary emergency in connection therewith, in this that the City of Fort Wayne has placed in each Fire House a private line subject to the adoption of the 1964 annual Budget and funds in the Telephone and Telegraph account items of the 1964 Budget of the Board of Public Safety are insufficient to pay for such phone services;

WHEREAS, there exists an unobligated balance in the General Fund of the 1964 Budget of the City which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for other purposes,

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1964 Budget of the City of Fort Wayne the sum of \$1,500.00 to Item 214g "Telephone and Telegraph - Signal" of the 1964 Budget of the Board of Public Safety of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance in the General Fund of the 1964 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$1,500.00.

SECTION 3. That an extraordinary emergency exists for the above appropriation.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 6/30/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-15-64, on the 30th day of June, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of July, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 2nd day of July, 1964, at the hour of 6:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

## APPROPRIATION ORDINANCE NO. A-16-64

Bill No. A-64-06-07

AN ORDINANCE transferring certain funds from Item 44g of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 252g of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 44g "Other Materials - Signal" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 252g "Repair of Equipment - Signal" of said Budget the sum of \$500.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation because of unusually heavy repairs to equipment which have depleted Item 252g of said Budget and immediately anticipated repairs which are necessary.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 6/30/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-16-64, on the 30th day of June, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of July, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 2nd day of July, 1964 at the hour of 6:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

#### APPROPRIATION ORDINANCE NO. A-17-64

Bill No. A-64-06-14

AN ORDINANCE transferring certain funds from Item 243g of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 55g of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 243g "Photographing and Blueprinting - Signal" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 55g "Subscriptions and Dues - Signal" of said Budget the sum of \$50.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 55g.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 6/30/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-17-64, on the 30th day of June, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of July, 1964, at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 2nd day of July, 1964, at the hour of 6:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor,



Bill No. A-64-06-26

## APPROPRIATION ORDINANCE NO. A-1B-64

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations and reductions for the Fort Wayne Humane Commission and amending Appropriation Ordinance No. A-114.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Since the adoption of the annual budget for 1964, repairs on motor vehicles of the Fort Wayne Humane Commission in the amount of over \$500.00 were made at the end of 1963 and paid for out of 1964 funds. Because of the extraordinary condition it is now necessary to appropriate more money for the current fiscal year for motor vehicle repairs, while the appropriation for building and equipment repairs may be reduced.

SECTION 2. For the Fort Wayne Humane Commission for the year ending December 31, 1964, the following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the fund herein named and for the purpose herein specified, subject to the laws governing the same:

APPROPRIATION

## A. GENERAL FUND

## FORT WAYNE HUMANE COMMISSION

Account No.		Amount Requested	Amount Approved
32	Garage & Motor	\$500.00	

SECTION 3. In connection with the above appropriation, the following appropriation is hereby reduced by the amount indicated:

REDUCTION

## A. GENERAL FUND

## FORT WAYNE HUMANE COMMISSION

Account No.		Amount Requested	Amount Approved
25	Repairs of Building & Equipment	\$500.00	

SECTION 4. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Phil A. Steigerwald  
Councilman

Read the third time in full and on motion by Steigerwald seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent one to-wit: Councilman Hinga.

Date: 7-14-64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-1B-64, on the 14th day of July, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of July, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 20th day of July, 1964, at the hour of 3:20 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-07-14

## APPROPRIATION ORDINANCE NO. A-19-64

AN EMERGENCY APPROPRIATION ORDINANCE providing  
for additional appropriations and reductions  
for the Fort Wayne Redevelopment Commission and  
amending Appropriation Ordinance No. A-114.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Since the adoption of the annual budget for 1964, it has been necessary to secure consulting services relating to the Main Street Project and the Three Rivers Project. That certain money was appropriated for the Building Demolition Account, and the total amount of said appropriation will not be required because one of the property owners has demolished his own building.

SECTION 2. For the Fort Wayne Development Commission for the year ending December 31, 1964, the following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the fund herein named and for the purpose herein specified, subject to the laws governing the same:

APPROPRIATION

## B. SPECIAL FUNDS

## FORT WAYNE REDEVELOPMENT COMMISSION

Account No.		Amount Requested	Amount Approved
263	Consulting Services	\$2,000.00	

SECTION 3. In connection with the above appropriation, the following appropriation is hereby reduced by the amount indicated:

REDUCTION

## B. SPECIAL FUNDS

## FORT WAYNE REDEVELOPMENT COMMISSION

Account No.		Amount Requested	Amount Approved
264	Building Demolition	\$2,000.00	

SECTION 4. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Tipton.

Nays none

Absent one - Councilman Steigerwald, to-wit:

Date: 8/11/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-19-64, on the 11th day of August, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of August, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 18th day of August, 1964, at the hour of 3:31 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

## APPROPRIATION ORDINANCE NO. A-20-64

AN ORDINANCE transferring certain funds from the unobligated balance of the General Fund of the 1964 Budget to certain items in the 1964 Budget of the City Judge's Office.

WHEREAS, the 1963 Acts of the Indiana State Legislature created an office of Violations Clerk in the City Judge's Office of the City of Fort Wayne and imposed certain duties upon such office and the rendering of certain reports by such office and the funds allocated in the 1964 Budget of the City Judge's Office were not sufficient to meet the costs of equipment and supplies necessary to carry out such functions; and

WHEREAS, there exists an unobligated balance in the General Fund of the 1964 Budget of the City which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for other purposes;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1964 Budget of the City of Fort Wayne, the sum of \$639.16 to Item 361d "Official Records - Supplies" of the 1964 Budget of the City Judge's Office of the City of Fort Wayne.

SECTION 2. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1964 Budget of the City of Fort Wayne, the sum of \$116.60 to Item 361d "Other Office - Supplies" of the 1964 Budget of the City Judge's Office of the City of Fort Wayne.

SECTION 3. That the unobligated and unappropriated balance of the General Fund of the 1964 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$755.76.

SECTION 4. That an extraordinary emergency exists for the above appropriations.

SECTION 5. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Tipton.

Nays none

Absent one - Councilman Steigerwald, to-wit:

Date: 8/11/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-20-64, on the 11th day of August, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of August, 1964, at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 18th day of August, 1964, at the hour of 3:32 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-08-05

## APPROPRIATION ORDINANCE NO. A-21-64

AN ORDINANCE transferring certain funds from Item 44h of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 252h of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 44h "Material General - Fire" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 252h "Repair of Equipment - Fire" of said Budget the sum of \$500.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 252h.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven

Buchanan, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent two, to-wit: Councilmen Ounifon and Nuckols.

Date: 8/25/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-21-64, on the 25th day of August, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of August, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 28th day of August, 1964, at the hour of 2:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-08-06

## APPROPRIATION ORDINANCE NO. A-22-64

AN ORDINANCE transferring certain funds from Item 331h of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 222h of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 331h "Coal - Fire" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 222h "Gas - Fire" of said Budget the sum of \$800.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 222h.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven  
 Buchanan, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.  
 Nays none  
 Absent two, to-wit: Councilmen Dunifon and Nuckols.

Date: B/25/64.

Walter C. Meyers  
 City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-22-64, on the 25th day of August, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
 City Clerk

John H. Robinson  
 Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of August, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
 City Clerk

Approved and signed by me this 27th day of August, 1964, at the hour of 2:15 o'clock P.M., E.S.T.

Harold S. Zeis  
 Mayor.

Bill No. A-64-OB-07

#### APPROPRIATION ORDINANCE NO. A-23-64

AN ORDINANCE transferring certain funds ; from  
 Item 241i of the 1964 Budget of the Fort Wayne  
 Board of Public Safety to Item 363i of said  
 Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 241i Printing Other Than Office Supplies - Traffic Engineer" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 363i "Other Office Supplies - Traffic Engineer" of said Budget the sum of \$65.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 363i.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
 Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven  
 Buchanan, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.  
 Nays none  
 Absent two, to-wit: Councilman Dunifon and Nuckols.

Date: B/25/64.

Walter C. Meyers  
 City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-23-64, on the 25th day of August, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
 City Clerk

John H. Robinson  
 Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of August, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
 City Clerk

Approved and signed by me this 27th day of August, 1964, at the hour of 2:15 o'clock P.M., E.S.T.

Harold S. Zeis  
 Mayor.



Bill No. A-64-08-08

## APPROPRIATION ORDINANCE NO. A-24-64

AN ORDINANCE transferring certain funds from Item 243i of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 363i of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 243i "Photographing and Blue Printing - Traffic Engineer" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 363i "Other Office Supplies - Traffic Engineer" of said Budget the sum of \$50.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 363i.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven  
Buchanan, Fay, Hknga, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent two, to-wit: Councilmen Dunifon and Nuckols.

Date: 8/25/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-24-64, on the 25th day of August, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of August, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 27th day of August, 1964, at the hour of 2:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-08-09

## APPROPRIATION ORDINANCE NO. A-25-64

AN ORDINANCE transferring certain funds from Item 322e of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 252e of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 322e "Oil - Police" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 252e "Repair of Equipment - Police" of said Budget the sum of \$600.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 252e.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven

Buchanan, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent two, to-wit: Councilmen Ounifon and Nuckols.

Date: 8/25/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-25-64, on the 25th day of August, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presneted by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of August, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 27th day of August, 1964, at the hour of 2:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-08-10

#### APPROPRIATION ORDINANCE NO. A-26-64

AN EMERGENCY APPROPRIATION ORDINANCE providing for the transfer of sufficient funds to provide for City's contribution on Blue Cross Insurance in the Street Department, and amending Appropriation Ordinance No. A-114.

BE IT OROAINEO BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Since the adoption of the annual budget for 1964, additional funds are required in Account No. 141 0 - Insurance, Street Department, Board of Public Works of the City of Fort Wayne in the sum of \$5,000.00, and the requirements in Account No. 114, Wages, Street Department, Board of Public Works of the City of Fort Wayne, have been reduced by the amount of \$5,000.00.

SECTION 2. For the Board of Public Works for the year ending December 31, 1964, the following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the fund herein named and for the purpose herein specified, subject to the laws governing the same:

#### APPROPRIATION

##### STREET DEPARTMENT

##### BOARD OF PUBLIC WORKS

Account No.		Amount Requested	Amount Approved
141 0	Insurance	\$5,000.00	

SECTION 3. In connection with the above appropriation, the following appropriation is hereby reduced by the amount indicated:

#### REDUCTION

##### STREET DEPARTMENT

##### BOARD OF PUBLIC WORKS

Account No.		Amount Requested	Amount Approved
114	Wages	\$5,000.00	

SECTION 4. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Fay and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven  
Buchanan, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent two, to-wit: Councilmen Dunifon and Nuckols.

Date: 8/25/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-26-64, on the 25th day of August, 1964.

ATTEST: (SEAL)

Walter C. Meyers =  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of August, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed ; by me this 27th day of August, 1964, at the hour of 2:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-08-12 Amended

#### APPROPRIATION ORDINANCE NO. A-27-64

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1965, and ending December 31, 1965, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions, for the fiscal year ending December 31, 1965, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

#### A. GENERAL FUND DEPARTMENT OF FINANCE

##### MAYOR'S OFFICE

Item No.	
1. Services Personal	
11 Salaries and Wages Regular	\$ 20,633.00
2. Services Contractual	
21 Public Relations - Municipal Hospitality	1,500.00
TOTAL MAYOR'S OFFICE	\$ 22,133.00

##### CONTROLLER'S OFFICE

1. Services Personal	
11 Salaries and Wages Regular	\$ 64,068.00
2. Services Contractual	
21 Communication & Transportation	3,450.00
25 Repair of Equipment	100.00
3. Supplies	
36 Office Supplies	6,200.00
5. Current Charges	
53b Refunds, Awards & Indemnities	250.00
56b Premiums on Official Bonds	1,600.00
57 Cross Income Taxes	100.00
59a Retirement Fund	80,000.00
59b Social Security	37,000.00
7. Properties	
72b Other Equipment	9,000.00
TOTAL CONTROLLER'S OFFICE	\$201,768.00

## MAYOR'S COMMISSION ON HUMAN RELATIONS

1.	Services Personal	
11	Salaries and Wages Regular	\$ 10,800.00
2.	Services Contractual	
21	Communication and Transportation	875.00
24	Printing	225.00
5.	Current Charges	
55	Oues	35.00
7.	Properties	
72	Equipment	810.00
TOTAL MAYOR'S COMMISSION ON HUMAN RELATIONS		<u>\$ 12,745.00</u>

## CITY CLERK'S OFFICE

1.	Services Personal	
11	Salaries and Wages Regular	\$ 38,424.00
12	Salaries and Wages Temporary	600.00
2.	Services Contractual	
21	Communication and Transportation	1,700.00
3.	Supplies	
36	Office Supplies	<u>3,525.00</u>
TOTAL CITY CLERK'S OFFICE		<u>\$ 44,249.00</u>

## CITY JUOGE'S OFFICE

1.	Services Personal	
11	Salaries and Wages Regular	\$ 22,500.00
2.	Services Contractual	
21	Communication & Transportation	500.00
3.	Supplies	
36	Office Supplies	<u>1,120.00</u>
TOTAL CITY JUDGE'S OFFICE		<u>\$ 24,120.00</u>

## CIVIL DEFENSE OFFICE'

1.	Services Personal	
11	Salaries and Wages Regular	\$ 2,820.00
12	Salaries and Wages Temporary	2,492.00
2.	Services Contractual	
21	Communication & Transportation	1,525.00
23	Instruction	300.00
24	Printing & Advertising	50.00
25	Repairs	700.00
3.	Supplies	
32	Garage & Motor	100.00
36	Office Supplies	375.00
5.	Current Charges	
51	Insurance	500.00
55	Subscription and Oues	75.00
7.	Properties	
72	Equipment	<u>5,200.00</u>
TOTAL CIVIL DEFENSE		<u>\$ 14,137.00</u>

## DEPARTMENT OF PUBLIC WORKS

1.	Services Personal	
11	Salaries and Wages Regular	\$292,948.00
2.	Services Contractual	
21	Communication & Transportation	4,650.00
24	Printing & Advertising	9,850.00
25	Repairs	28,600.00
26	Services, other contractual	815,480.00
3.	Supplies	
31	Fuel	3,500.00
32	Garage & Motor	3,475.00
36	Office Supplies	3,350.00
37	Supplies General	5,100.00
4.	Materials	
42	Streets and Alleys	35,000.00
44	Materials General	/ 6,800.00
5.	Current Charges	
51	Insurance Premiums	20,000.00
57	Gross Income Tax	500.00
7.	Properties	
72	New Equipment	<u>6,500.00</u>
TOTAL DEPARTMENT OF PUBLIC WORKS		<u>\$ 1,235,753.00</u>

## DEPARTMENT OF PUBLIC SAFETY

1.	Services Personal	
11	Salaries and Wages Regular	\$3,346,230.50
12	Salaries and Wages Temporary	21,250.00
2.	Services Contractual	
21	Communication & Transportation	20,070.00
22	Heat, Light, Power & Water	7,050.00
23	Instruction	1,425.00
24	Printing & Advertising	1,150.00
25	Repairs of Equipment etc.	5,600.00
26	Services, other contractual	12,000.00
3.	Supplies	
31	Fuel, Food, etc.	6,870.00
32	Garage & Motor	39,500.00
33	Institutional & Medical	12,755.00
36	Office Supplies	3,750.00
37	Supplies General	14,500.00
4.	Materials	
43	Repair Parts	11,650.00
44	Other Materials	48,700.00
5.	Current Charges	
51	Insurance	2,500.00
52	Rents	1,200.00
54	Clothing Allowance (Firemen, Policemen)	71,999.40
55	Subscription & Oues	400.00
57	Taxes-Board	75.00
58	Contingencies - Licenses	100.00
7.	Properties	
71	Buildings, Structures & Improvements	50.00
72	Furniture, Fixtures, Motor & Equipment	<u>110,550.04</u>
	TOTAL DEPARTMENT OF PUBLIC SAFETY	\$ 3,739,374.94

## DEPARTMENT OF PUBLIC HEALTH

1.	Services Personal	
11	Salaries & Wages, Regular	\$ 189,002.00
12	Salaries & Wages, Temporary	280.00
2.	Services Contractual	
21	Communication & Transportation	12,500.00
22	Heat, Light, Power, Water & Gas	1,750.00
23	Instruction	150.00
25	Repairs	800.00
3.	Supplies	
32	Garage & Motor	1,750.00
33	Institutional and Medical	4,150.00
35	Laboratory	2,500.00
36	Office Supplies	2,150.00
37	Other Supplies	4,000.00
5.	Current Charges	
51	Compensation Insurance - Insurance & Bond	2,500.00
52	Building Rental	4,750.00
7.	Properties	
72	Equipment	<u>450.00</u>
	TOTAL DEPARTMENT OF PUBLIC HEALTH	\$ 226,732.00

## DEPARTMENT OF LAW

1.	Services Personal	
11	Salaries and Wages, Regular	\$ 16,395.00
2.	Services Contractual	
21	Communication and Transportation	525.00
26	Services, other contractual	300.00
3.	Supplies	
36	Office Supplies	800.00
5.	Current Charges	
53	Refunds, Awards, Indemnities & Special Expenses	14,500.00
55	Subscriptions & Oues	<u>300.00</u>
	TOTAL DEPARTMENT OF LAW	\$ 32,820.00



## CITY PLAN COMMISSION

1.	Services Personal	
11	Salaries & Wages, Regular	\$ 38,616.00
2.	Services Contractual	
21	Communication and Transportation	1,225.00
24	Printing and Advertising	1,600.00
25	Repairs	150.00
3.	Supplies	
32	Garage and Motor	275.00
36	Office Supplies	400.00
5.	Current Charges	
55	Subscription & Oues	350.00
59	Retirement Fund	5,097.30
7.	Properties	
72	Equipment	350.00
TOTAL CITY PLAN COMMISSION		<u>\$ 48,063.30</u>

## HUMANE COMMISSION

1.	Services Personal	
11	Salaries and Wages, Regular	\$ 40,092.00
12	Salaries and Wages, Temporary	1,000.00
2.	Services Contractual	
21	Communication and Transportation	1,270.00
22	Heat, Light, Power & Water	2,000.00
25	Repairs of Buildings & Equipment	1,250.00
3.	Supplies	
32	Garage & Motor	1,950.00
33	Institutional and Medical	1,950.00
34	Clothing	300.00
35	Food	700.00
36	Office Supplies	400.00
37	Supplies, General	500.00
5.	Current Charges	
51	Insurance Premiums	500.00
7.	Properties	
72	Motor Truck	1,500.00
TOTAL HUMANE COMMISSION		<u>\$ 53,412.00</u>
TOTAL GENERAL FUND		\$ 5,655,307.24

## BOARD OF PARK COMMISSIONERS

1.	Services Personal	
11	Salaries and Wages, Regular	\$ 1,410,730.00
14	Other Compensation	15,000.00
2.	Services Contractual	
21	Communication and Transportation	12,100.00
22	Utilities	36,000.00
24	Printing and Advertising	2,525.00
25	Repairs	25,294.00
26	Other Contractual Services	52,990.00
3.	Supplies	
31	Fuel & Ice	11,000.00
32	Garage & Motor	42,500.00
36	Office Supplies	1,700.00
37	Other Supplies	80,370.00
4.	Materials	
41	Building Materials	26,805.00
42	Sewer Materials	2,000.00
43	Repair Parts	600.00
44	Other Materials	34,235.00
5.	Current Charges	
51	Insurance	27,000.00
52	Rents	6,000.00
54	Clothing Allowance (Policemen)	600.00
55	Subscriptions and Dues	425.00
57	Taxes	5,820.00
58	Licenses (Auto)	90.00
6.	Current Obligations	
62	Retirement & Social Security (City's Share)	152,200.00
7.	Properties	
71	Buildings, Structures and Improvements	2,500.00
72	Equipment	57,373.00
73	Land	20,000.00
TOTAL PARK BOARD		<u>\$ 2,025,857.00</u>

## BOARD OF AVIATION

1.	Services Personal	
11	Salaries & Wages, Regular	\$ 155,389.00
12	Salaries & Wages, Temporary	2,100.00
13	Other Compensation - Group Insurance Premium	= 650.00
2.	Services Contractual	
21	Communication & Transportation	4,000.00
22	Heat, Light & Power	97,000.00
24	Printing and Advertising	550.00
25	Repairs	32,000.00
26	Services - Other Contractual	6,860.00
3.	Supplies	
32	Garage & Motor	6,050.00
33	Institutional & Medical	1,250.00
34	Laboratory - Chemical	6,800.00
36	Office Supplies	525.00
37	Supplies - General	8,400.00
4.	Materials	
41	Building	5,250.00
42	Roads, Runways & Sewers	7,250.00
43	Repair Parts	4,900.00
44	General	2,900.00
5.	Current Charges	
515	Insurance Premiums - Smith Field	1,100.00
518	" " - Baer Field	22,500.00
55	Subscriptions & Oues	550.00
56	Official Bonds	100.00
59	Contingencies	2,000.00
6.	Current Obligations	
62	Retirement Funds	18,000.00
64	Taxes	8,500.00
7.	Properties	
71	Buildings & Structures	3,500.00
72	Equipment	6,950.00
73	Land	8,500.00
74	Terminal	4,550.00
TOTAL BOARD OF AVIATION COMMISSION		\$ 418,124.00

## 8. SPECIAL FUNDS

## (1) FOR THE USE OF THE DEPARTMENT OF FINANCE

## (a) Sinking Fund

6	Current Obligations	\$ 1,200.00
8	Debt Payment	383,469.00

## (b) Firemen's Pension

1	Services Personal	\$ 675.00
2	Services Contractual	115.00
3	Supplies	75.00
5	Current Charges	396,234.28

## (c) Police Pension

1	Services Personal	\$ 1,125.00
2	Services Contractual	425.00
3	Supplies	300.00
5	Current Charges	440,751.00

## (d) Fort Wayne Art School

2	Services Contractual	\$ 15,000.00
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## (e) Sanitary Officers Pension

1	Services Personal	\$ 565.00
2	Services Contractual	205.00
3	Supplies	100.00
5	Current Charges	29,657.00

## (f) Redevelopment

1	Services Personal	\$ 46,100.00
2	Services Contractual	40,200.00
3	Supplies	1,370.00
5	Current Charges	1,130.00
6	Current Obligations	6,500.00
7	Properties	195,500.00

(2) FOR THE USE OF THE DEPARTMENT  
OF PUBLIC WORKS

## (a) Street Repair &amp; Rehabilitation

1	Services Personal	\$ 60,000.00
2	Services Contractual	55,000.00
4	Materials	10,000.00

## (b) Sewer Relief

1	Services Personal	\$ 25,000.00
2	Services Contractual	275,000.00

(c) Flood Prevention & River  
Improvement

1	Services Personal	\$ 10,400.00
2	Services Contractual	20,800.00

## (d) Street Special

5	Current Charges	\$ 4,422.29
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## (e) Parking Meters

1	Services Personal	\$ 37,500.00
2	Services Contractual	60,000.00
4	Materials	10,000.00

## (f) Public Lighting

2	Services Contractual	\$ 60,000.00
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## (g) Parking Garage

1	Services Personal	\$ 17,000.00
2	Services Contractual	98,600.00
3	Supplies	2,400.00
5	Current Charges	2,000.00

(h) St. Mary's River  
Impounding Fund

2	Services Contractual	\$ 60,000.00
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## (i) Expressway Fund

2	Services Contractual	\$ 30,000.00
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## (j) Motor Vehicle Highway Fund

1	Services Personal	\$ 360,000.00
2	Services Contractual	615,000.00
3	Supplies	50,000.00
4	Materials	75,000.00
7	Properties	75,000.00

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes 6  
Ounifon, Fay, Robinson, Rousseau, Steigerwald, Tipton.  
Nays 3  
Buchanan, Hinga, Nuckols.

Date: 8/31/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-27-64, on the 31st day of August, 1964.

ATTEST:

(SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of September, 1964 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 4th day of September, 1964, at the hour of 9:30 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-08-23

APPROPRIATION ORDINANCE NO. A-28-64.

AN ORDINANCE transferring certain funds from 44h of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 43h of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 44h "Materials - Materials General - Fire" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 43h "Materials - Parts and Equipment - Fire" of said Budget the sum of \$1,000.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 43h.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Steigerwald seconded by Fay and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Rousseau.

Date: 9/8/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-28-64, on the 8th day of September, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of September, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 10th day of September, 1964, at the hour of 2:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-08-24

APPROPRIATION ORDINANCE NO. A-29-64

AN ORDINANCE transferring certain funds from Item 362e of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 363e of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 362e "Stationery and Printing - Police" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 363e "Other Office Supplies - Police" of said Budget the sum of \$200.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 363e.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robineen, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Rousseau.

Date: 9/8/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-29-64, on the 8th day of September, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of September, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 10th day of September, 1964 at the hour of 2:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-09-06

#### APPROPRIATION ORDINANCE NO. A-30-64

AN ORDINANCE transferring certain funds from Item 44g of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 332g of said Budget.

BE IT ORAIGNED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 44g "Materials - Signal Department" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 332g "Medical, Surgical and Dental - Signal Department" of said Budget the sum of \$200.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain over-obligations to be met in the medical account of Item 332g.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Celia Ann Fay  
Councilwoman

Read the third time in full and on motion by Fay seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald.  
Nays none  
Absent one, to-wit: Councilman Tipton.

Date: 9-22-64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-30-64, on the 22nd day of September, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of September, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 24th day of September, 1964 at the hour of 2:30 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.



Bill No. A-64-09-09

## APPROPRIATION ORDINANCE NO. A-31p64

AN ORDINANCE transferring certain funds from  
Item 44h of the 1964 Budget of the Fort Wayne  
Board of Public Safety to Item 332h of said  
Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated; from Item 44h "Materials - General - Fire" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 332h "Medical, Surgical and Dental - Fire" of said Budget the sum of \$1,000.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 332h.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Jack K. Dunifon  
Councilman

Read the third time in full and on motion by Steigerwald seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald.  
Nays none  
Absent one, to-wit: Councilman Tipton.

Date: 9/22/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-31-64, on the 22nd day of September, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of September, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 24th day of September, 1964, at the hour of 2:30 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-10-04

## APPROPRIATION ORDINANCE NO. A-32-64

AN ORDINANCE transferr~~ing~~ certain funds from  
Item 37h of the 1964 Budget of the Fort Wayne  
Board of Public Safety to Item 321h of said  
Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 37h "Supplies - Fire" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 321h "Gasoline - Fire" of said Budget the sum of \$500.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 321h.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman'

Read the third time in full and on motion by Steigerwald seconded by Fay and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Robinson.

Date: 10/27/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-32-64, on the 27th day of October, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 2nd day of November, 1964, at the hour of 3:20 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-10-05

APPROPRIATION ORDINANCE NO. A-33-64

AN ORDINANCE transferring certain funds from Item 44h of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 321h of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 44h "Materials - Fire" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 321h "Gasoline - Fire" of said Budget the sum of \$500.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 321h.

SECTION 3. That this ordinance shall, be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Robinson.

Date: 10/27/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-33-64, on the 27th day of October, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 2nd day of November, 1964, at the hour of 3:20 o'clock P.M. E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-10-05

## APPROPRIATION ORDINANCE NO. A-34-64

AN ORDINANCE transferring certain funds from Item 111e of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 332e of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 111e "Salaries - Police" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 332e "Medical, Dental and Surgical - Police" of said Budget the sum of \$750.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 332e.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunfion, Fay, Hinga, Nuckols, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Robinson.

Date: 10/27/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-34-64, on the 27th day of October, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 2nd day of November, 1964, at the hour of 3:20 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-10-16

## APPROPRIATION ORDINANCE NO. A-35-64

AN ORDINANCE transferring certain funds from Item 111e of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 331e of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 111e "Salaries - Police" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 331e "Laundry & Cleaning - Police" of said Budget the sum of \$100.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 331e.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunfion, Fay, Hinga, Nuckols, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Robinson.

Date: 10/27/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-35-64, on the 27th day of October, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton.  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 2nd day of November, 1964, at the hour of 3:20 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-10-17

APPROPRIATION ORDINANCE NO. A-36-64

AN ORDINANCE transferring certain funds from Item 111e of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 111b of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 111e "Salaries - Police" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 111b "Salaries - Weights and Measures" of said Budget the sum of \$995.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 111b.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunffon, Fay, Hinga, Nuckols, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Robinson.

Date: 10/27/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-36-64, on the 27th day of October, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 2nd day of November, 1964, at the hour of 3:20 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-10-19

## APPROPRIATION ORDINANCE NO. A-37-64

AN ORDINANCE transferring certain funds from Item 111e of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 321e of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 111e "Salaries - Police" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 321e "Gasoline - Police" of said Budget the sum of \$6,000.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 321e.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunfion, Fay, Hinga, Nuckols, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Robinson.

Date: 10/27/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-37-64, on the 27th day of October, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 2nd day of November, 1964, at the hour of 3:20 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-10-21

## APPROPRIATION ORDINANCE NO. A-38-64

AN EMERGENCY APPROPRIATION ORDINANCE providing for the transfer of certain funds from Item 12 of the 1964 Budget of the City Plan Commission to Item 59 of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 12 - Salaries & Wages Temporary of the 1964 Budget of the City Plan Commission to Item 59 - Retirement Fund of said Budget the sum of \$81.02.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligation to be met from Item 59 for the Third Quarter Payment.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Robinson.

Date: 10/27/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-38-64, on the 27th day of October, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton'  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 2nd day of November, 1964, at the hour of 3:20 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-10-20

appropriation ordinance NO. A-39-64

AN EMERGENCY APPROPRIATION ORDINANCE providing an additional appropriation for Retirement Funds for the Board of Aviation Commissioners for the fiscal year ending on December 31, 1964, and amending Appropriation Ordinance No. A-114.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of your existing annual budget so that it is now necessary to appropriate more money for the benefit of the Board of Aviation Commissioners for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergency.

SECTION 2. For the expenses of the Board of Aviation Commissioners for the year ending December 31, 1964, the following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the fund herein named and for the purpose herein specified, subject to the law governing the same, and Appropriation Ordinance No. A-114 is hereby amended accordingly:

APPROPRIATION

A. GENERAL FUND

BOARD OF AVIATION COMMISSIONERS

Account No.		Amount Requested	Amount Approved
62	Retirement Funds	\$4,950.00	

SECTION 3. Said appropriation is out of the unexpended balance of the Aviation Fund on January 1, 1964.

SECTION 4. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 11/10/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-39-64, on the 10th day of November, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer



Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1964 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of November, 1964, at the hour of 4:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-10-25

#### APPROPRIATION ORDINANCE NO. A-40-64

AN EMERGENCY APPROPRIATION ORDINANCE providing for the transfer of certain funds from Item 971 of the 1964 Budget of the Board of Public Works to Item 971-4 of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 971 (Unappropriated Balance) - Street Repair & Rehabilitation of the 1964 Budget of the Board of Public Works (Street Department) to Item 971-4 - Materials and Equipment of said Budget the sum of \$15,000.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation in order to take care of Street Department purchases for the balance of 1964.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 11/10/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-40-64, on the 10th day of November, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1964 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of November, 1964, at the hour of 4:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-10-26

#### APPROPRIATION ORDINANCE NO. A-41-64

AN EMERGENCY APPROPRIATION ORDINANCE providing for the transfer of certain funds from Item 971 of the 1964 Budget of the Board of Public Works to Item 971-1 of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 971 (Unappropriated Balance) - Street Repair & Rehabilitation of the 1964 Budget of the Board of Public Works to Item 971-1 - Personal Service, of said Budget the sum of \$85,000.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation in order to meet the Pay Roll for the balance of 1964.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11/10/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-41-64, on the 10th day of November, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1964 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of November, 1964, at the hour of 4:20 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-10-34

#### APPROPRIATION ORDINANCE NO. A-42-64

AN EMERGENCY APPROPRIATION ORDINANCE providing for the transfer of certain funds from Item 321 of the 1964 Budget of the City Plan Commission to Item 323 of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 321 (Gasoline) of the 1964 Budget of the City Plan Commission to Item 323 (Tires and Tubes) of said Budget the sum of \$35.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation in order to purchase two new tires for city automobile, Unit #299, in 1964.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11/10/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-42-64, on the 10th day of November, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1964 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of November, 1964, at the hour of 4:12 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-10-36

APPROPRIATION ORDINANCE NO. A-43-64

AN ORDINANCE TRANSFERRING certain funds from Item 111h and 311h of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 726h of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 111h "Salaries - Fire" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 726h "Other Equipment" of said Budget the sum of \$1,500.00.

SECTION 2. That there is hereby transferred and appropriated from Item 311h "Coal - Fire" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 726h "Other Equipment - Fire" the sum of \$200.00.

SECTION 3. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 726h.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11/10/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-43-64, on the 10th day of November, 1964.

ATTEST: (SEAL)

Walter C. Meyers =  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1964 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of November, 1964, at the hour of 4:13 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-10-37

APPROPRIATION ORDINANCE NO. A-44-64

AN ORDINANCE transferring certain funds from Item 321i of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 721i of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 321i "Gasoline - Traffic Engineer" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 721i "Furniture & Fixtures - Traffic Engineer" of said Budget the sum of \$100.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 721i.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald add duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11/10/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-44-64, on the 10th day of November, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1964 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of November, 1964, at the hour of 4:14 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-10-38

#### APPROPRIATION ORDINANCE NO. A-45-64

AN ORDINANCE transferring certain funds from Item 311g of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 324g of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 311g "Coal - Signal" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 324g "Other Garage & Motor Supplies - Signal" of said Budget the sum of \$100.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 324g.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11/10/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-45-64, on the 10th day of November, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1964 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of November, 1964, at the hour of 4:22 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-10-39

# APPROPRIATION ORDINANCE NO. A-46-64

AN ORDINANCE transferring certain funds from Item 311g of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 252g of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 311g "Coal - Signal" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 252g "Repair of Equipment - Signal" of said Budget the sum of \$100.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 252g.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11/10/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-46-64, on the 10th day of November, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1964 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of November, 1964, at the hour of 4:25 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-10-40

# APPROPRIATION ORDINANCE NO. A-47-64

AN ORDINANCE transferring certain funds from Item 111e of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 726e of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 111e "Salaries - Police" of the 1964 Budget of the Fort Wayne Board of Public Safety to Item 726e "Other Equipment - Police" of said Budget the sum of \$750.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 726e.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Ounifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: November 10, 1964

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-47-64, on the 10th day of November, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1964 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of November, 1964, at the hour of 4:30 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-11-10

#### APPROPRIATION ORDINANCE NO. A-48-64

AN EMERGENCY APPROPRIATION ORDINANCE providing for additional appropriations and reductions for the Department of Safety and the Humane Commission, Redevelopment and Parking Garage amending Appropriation Ordinance No. A-114.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget for 1964 so that it is now necessary to appropriate more money for the Department of Public Safety and Humane Commission, Redevelopment and Parking Garage for the current fiscal year than was originally appropriated to meet such extraordinary emergency.

SECTION 2. For the Department of Public Safety for the year ending December 31, 1964, the following sums of money, in addition to the sums heretofore appropriated are hereby appropriated and set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

#### APPROPRIATION

##### A. GENERAL FUND

##### DEPARTMENT OF PUBLIC SAFETY

<u>Account No.</u>	<u>Amount Requested</u>	<u>Amount Approved</u>
2 Services Contractual		
22 Heating	\$800.00	
23 Instruction	265.00	
25 Repairs of Equipment	2,350.00	
3 SUPPLIES		
33 Medical and Surgical	1,800.00	
36 Office Supplies	265.00	
5 CURRENT CHARGES		
55 Subscriptions and Oues	50.00	
	<u>\$5,530.00</u>	

SECTION 3. In connection with the above appropriation, the following appropriation is hereby reduced by the amounts indicated:



REDUCTIONS

## A. GENERAL FUND

## DEPARTMENT OF PUBLIC SAFETY

<u>Account No.</u>		<u>Amount Requested</u>	<u>Amount Approved</u>
2	SERVICES CONTRACTUAL		
24	Printing and Advertising	\$ 165.00	
3	SUPPLIES		
31	Fuel, Food, etc.	800.00	
32	Garage and Motor	865.00	
4	MATERIALS		
44	Other Materials	2,200.00	
7	PROPERTIES		
72	Furniture, Fixtures; Motor & Equipment	<u>1,500.00</u>	
		\$5,530.00	

SECTION 4. For the Humane Commission for the year ending December 31, 1964, the following sum of money in addition to the sums heretofore appropriated is hereby appropriated and set apart out of the fund herein named and for the purpose herein specified, subject to the laws of governing the same:

APPROPRIATION

## A. GENERAL FUND

## HUMANE COMMISSION

<u>Account No.</u>		<u>Amount Requested</u>	<u>Amount Approved</u>
3	SUPPLIES		
32	Garage and Motor	\$ 500.00	

SECTION 5. In connection with the above appropriation, the following appropriation is hereby reduced by the amount indicated:

REDUCTION

## A. GENERAL FUND

## HUMANE COMMISSION

2	SERVICES CONTRACTUAL	
25	Repairs	\$ 500.00

SECTION 6. For the use of the Department of Finance for Redevelopment for the year ending December 31, 1964, the following sums of money, in addition to the sums heretofore appropriated are hereby appropriated and set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

APPROPRIATIONS

## B. SPECIAL FUNDS

## (1) FOR THE USE OF THE DEPARTMENT OF FINANCE

## (f) REDEVELOPMENT

<u>Account No.</u>		<u>Amount Requested</u>	<u>Amount Approved</u>
1	Services Personal	\$ 6,000.00	
2	Services Contractual	80,000.00	
6	Current Obligations	1,200.00	
7	Properties	<u>172,800.00</u>	
		\$ 260,000.00	

SECTION 7. The above appropriation for Redevelopment is made out of the cash balance in the Fund for Redevelopment.

SECTION 8. For the use of the Department of Public Works for the Parking Garage for the year ending December 31, 1964, the following sums of money in addition to the sums heretofore appropriated are hereby appropriated and set aside out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

APPROPRIATIONS

## B. SPECIAL FUNDS

## (2) FOR THE USE OF THE DEPARTMENT OF PUBLIC WORKS

## (g) PARKING GARAGE

<u>Account No.</u>		<u>Amount Requested</u>	<u>Amount Approved</u>
1	Services Personal	\$16,000.00	
3	Supplies	1,200.00	
4	Materials	2,000.00	
		<u>\$19,200.00</u>	

SECTION 9. In connection with the above appropriation, the following appropriation is hereby reduced by the amount indicated:

REDUCTION

## B. SPECIAL FUNDS

## (2) FOR THE USE OF THE DEPARTMENT OF PUBLIC WORKS

## (g) PARKING GARAGE

<u>Account No.</u>		<u>Amount Requested</u>	<u>Amount Approved</u>
2	Services Contractual	\$19,200.00	

SECTION 10. This ordinance shall become effective upon its passage and approval by the Mayor.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven

Buchanan, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald.

Nays none

Absent two, to-wit: Councilmen Dunffon and Tipton.

Date: 12/8/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-48-64, on the 8th day of December, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of December, 1964 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 11th day of December, 1964, at the hour of 3:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-64-12-01

## APPROPRIATION ORDINANCE NO. A-49-64

AN EMERGENCY APPROPRIATION ORDINANCE providing for the transfer of certain funds from Item 361 of the 1964 Budget of the City Judge Department to Item 362 of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 361 - Other Office Supplies - of the 1964 Budget of the City Judge to Item 362 - Stationery & Printing - the sum of \$1,900.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation for the reason that Account No. 362 has insufficient funds to pay for Uniform Traffic Tickets and other printing necessary to operate the office for the year 1964.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and wuly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent none, to-wit: Councilman Hinga.

Date: 12/22/64.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-49-64, on the 22nd day of December, 1964.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

John H. Robinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of December, 1964, at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 23rd day of December, 1964, at the hour of 2:30 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-01-09

## APPROPRIATION ORDINANCE NO. A-50-65

AN ORDINANCE appropriating certain funds from the unobligated and unexpended balance of the General Fund of the 1965 Budget of the City of Fort Wayne to certain items of the 1965 Budget of the Fort Wayne Board of Public Health.

WHEREAS, it is considered desirable to authorize the employment of an additional sanitation officer in the Department of Public Health, and there are not sufficient funds for this purpose included in the 1965 Budget of the Board of Public Health and,

WHEREAS, there exists an unobligated balance of the General Fund of the 1965 Budget of the City of Fort Wayne which is sufficient to cover the amount required to defray the expense necessary for the employment of one additional sanitation officer:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated out of the unappropriated and unobligated balance of the General Fund of the 1965 Budget of the City of Fort Wayne the sum of \$5,747.00, to Item 11 "Salaries & Wages Regular" of the 1965 Budget of the Department of Public Health.

SECTION 2. That the unappropriated and unobligated balance of the General Fund of the 1965 Budget of the City of Fort Wayne is hereby reduced in the amount of \$5,747.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and July adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton  
Nays none

Date: 2/9/65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-50-65 on the 9th day of February, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton.  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of February, 1965 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 15th day of February, 1965, at the hour of 4:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-01-20

#### APPROPRIATION ORDINANCE NO. A-51-65

AN EMERGENCY APPROPRIATION ORDINANCE providing an additional appropriation for repair of a truck for the Humane Commission for the fiscal year ending December 31, 1965, and amending Appropriation Ordinance No. A-27-64.

WHEREAS, after the budget for the year of 1965 was prepared and submitted, a truck of the Humane Commission was damaged in an accident and damages in the amount of \$86.67 were thereafter recovered and paid into the General Fund and are needed for the repair of the truck; and

WHEREAS, said casualty and accident has given rise to an emergency requiring the appropriation of an additional sum, and said recovery has provided additional revenue for the General Fund:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. For the expenses of the Humane Commission for the year ending December 31, 1965, the following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the unappropriated and unexpended General Fund for the purpose herein specified, subject to the law governing the same, and Appropriation Ordinance No. A-27-64 is hereby amended accordingly:

#### A. GENERAL FUND

##### HUMANE COMMISSION

Account No.		Amount Requested	Amount Approved
332			
(12-3-32)	Garage & Motor	\$90.00	

SECTION 2. That the unappropriated and unexpended balance of the General Fund of the 1965 Budget of the City of Fort Wayne is hereby reduced in the amount of \$90.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 2/9/65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-51-65 on the 9th day of February, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton.  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of February, 1965 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 11th day of February, 1965, at the hour of 3:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-01-24

SPECIAL APPROPRIATION ORDINANCE NO. A-52-65

AN ORDINANCE transferring certain funds from the unobligated balance of the General Fund of the 1965 Budget to a certain item in the 1965 Budget of the Board of Public Safety.

WHEREAS, a pumper of the Fort Wayne Fire Department was involved in an accident which caused extensive damages to said vehicle and it has been necessary to make extensive repairs to return such vehicle to service and the funds allocated to the 1965 Budget of the Board of Public Safety for Repair of Equipment - Fire are not sufficient to meet the costs of such repair; and

WHEREAS, there exists an unobligated balance in the General Fund of the 1965 Budget of the City which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for other purposes;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1965 Budget of the City of Fort Wayne, the sum of \$6,515.25 to Item 252h "Repair of Equipment - Fire" of the 1965 Budget of the Board of Public Safety of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1965 Budget of the City of Fort Wayne is hereby reduced in the amount of \$6,515.25.

SECTION 3. That an extraordinary emergency exists for the above appropriations.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven  
Buchanan, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent two, viz: Councilmen Dunifon and Nuckols.

Date: 2/23/65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-52-65 on the 23rd day of February, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of February, 1965 at the hour of 10:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 1st day of March, 1965, at the hour of 4:20 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-02-13

## APPROPRIATION ORDINANCE NO. A-53-65

AN EMERGENCY APPROPRIATION ORDINANCE providing an additional appropriation from the Aviation Fund for the Board of Aviation Commissioners for the fiscal year ending December 31, 1965, for final payments on expansion of terminal building, and amending Appropriation Ordinance No. A-27-64.

WHEREAS an emergency has arisen since the adoption of the existing annual budget for 1965 so that it is now necessary to appropriate more money from the Aviation Fund for the Board of Aviation Commissioners for the current fiscal year than was originally appropriated, which emergency arose from events in 1963 as follows:

The lowest and best bid for substantial additions to the airport terminal building at Baer Field was in excess of the appropriation for the work. The low bidder and the Board agreed on a number of changes, the aggregate result of which brought the bid within the appropriation. These changes included \$2790 for the elimination of three transformers which had been included in the original bid.

By mutual mistake of the bidder and the Board, the formal change order executed by the parties to cover the numerous changes agreed upon included this \$2790 in the total price reduction but did not eliminate the three transformers.

The contractor did not exercise its right to refuse to furnish the transformers because of this mutual mistake. It did in fact furnish and install the transformers according to the letter of the bid and change order. The City could not be required to pay for these transformers, but if it does not the contractor has an equitable right to remove them.

Under these circumstances, it is an equitable and practical thing to pay the contractor for these transformers at the price at which they were included in its original lowest and best bid.

Because of this unsettled question, final payments to the contractor and architect were not made in 1964, nor were appropriations for 1964 formally encumbered. Therefore a total additional appropriation of \$5,170.85 is needed at this time. This will result in a total expenditure on the project \$1700.00 in excess of the original appropriation. The total sum is available in the Aviation Fund.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. For the expenses of the Board of Aviation Commissioners for the year ending December 31, 1965, the following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the fund herein named and for the purpose herein specified, subject to the law governing the same, and Appropriation Ordinance No. A-27-64 is hereby amended as follows:

APPROPRIATION

## BOARD OF AVIATION COMMISSIONERS

Account No.	Amount Requested	Amount Approved
74 (20-7-74)	\$5,170.85	

SECTION 2. Said appropriation is out of the unexpended balance in the Aviation Fund on January 1, 1965.

SECTION 3. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Buchanan and duly adopted, passed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Unifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 3/9/65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-53-65 on the 9th day of March, 1965,

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer



Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 12th day of March, 1965, at the hour of 3:13 o'clock P.M., E.S.T

Harold S. Zeis  
Mayor.

Bill No. A-65-02-17

APPROPRIATION ORDINANCE NO. A-54-65

AN ORDINANCE appropriating certain funds from Account No. 12 (12-1-12) to Account No. 14 (12-1-14) of the 1965 Budget of the Fort Wayne Humane Commission.

WHEREAS, the City Council authorized an appropriation in the 1965 Budget for the sum of \$700.00 for the Fort Wayne Humane Commission to pay the premiums for hospitalization insurance for its employees, Account No. 14, but due to an error, this \$700.00 appropriation was added to Account No. 12 of the Fort Wayne Humane Commission, and

WHEREAS, it is necessary that the said \$700.00 be transferred to the proper account being Account No. 14 (12-1-14) Hospitalization Insurance so that the insurance premiums can be paid:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby transferred from Item No. 12 (12-1-12) Salaries & Wages, Temporary, the sum of \$700.00, to Item No. 14 (12-1-14) Hospitalization Insurance, of the 1965 Budget of the Fort Wayne Humane Commission.

SECTION 2. That the balance of Item No. 12 (12-1-12) of the 1965 Budget of the Fort Wayne Humane Commission is hereby reduced in the amount of \$700.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 3/9/65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-54-65 on the 9th day of March, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 12th day of March, 1965, at the hour of 3:11 o'clock P.M., E.S.T

Harold S. Zeis  
Mayor.

Bill No. A-65-02-1B

## APPROPRIATION ORDINANCE NO. A-55-65

AN ORDINANCE appropriating certain funds from Account No. 44g to Account No. 332g of the 1965 Budget for the Signal Department of the Board of Public Safety.

WHEREAS, it has become necessary to pay medical expenses for a Signal Department employee, and there are not sufficient funds for this purpose included in the 1965 Budget of the Signal Department - Medical, Surgical & Dental account, and

WHEREAS, there exists an unobligated balance in the 1965 Budget of the Signal Department - Item 44g (B-4-44) Materials - General, which is sufficient to cover the amount required to pay the medical expenses and obligations for the Signal Department employee:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated out of Item 44g (B-4-44) Materials - General, the sum of \$550.00, to Item 332g (B-3-33) Medical, Surgical & Dental, of the 1965 Budget of the Signal Department of the Board of Public Safety.

SECTION 2. That the unappropriated balance of Item 44g (B-4-44) Materials - General, of the 1965 Budget of the Signal Department of the Board of Public Safety is hereby reduced in the amount of \$550.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 3/9/65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-55-65 on the 9th day of March, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 12th day of March, 1965, at the hour of 3:10 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-04-02

## APPROPRIATION ORDINANCE NO. A-56-65

AN ORDINANCE appropriating and transferring certain funds from the unobligated balance of the General Fund of the 1965 Budget of to certain items in the 1965 Budget of the Board of Public Safety.

WHEREAS, settlement has been received, and placed in the General Fund of the 1965 Budget, in the amount of \$1360.00, for damage to District Fire Chief's car which was a complete loss; and

WHEREAS, the Fire Prevention Bureau is greatly in need of a vehicle, and there now exists in the General Fund of the 1965 Budget an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for other purposes;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unappropriated and unobligated balance of the General Fund of the 1965 Budget of the City of Fort Wayne, the sum of \$1,360.00 to Item B-7-726h (726h) Other Equipment, of the 1965 Budget of the Fire Department of the Board of Safety of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1965 Budget of the City of Fort Wayne is hereby reduced in the amount of \$1,360.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 4/27/65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-56-65 on the 27th day of April, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1965 at the hour of 8:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 28th day of April, 1965, at the hour of 8:29 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-04-03

#### APPROPRIATION ORDINANCE NO. A-57-65

AN ORDINANCE appropriating certain funds from Item 11 (3-1-11) of the 1965 Budget of the Mayor's Commission on Human Relations to certain items of the 1965 Budget of the Mayor's Commission on Human Relations.

WHEREAS, it has become necessary to furnish office equipment and supplies and to subscribe to professional journals and pay for dues and publications for the Mayor's Commission on Human Relations, and insufficient funds were included in the 1965 Budget for these items, and

WHEREAS, there exists an unobligated balance in the 1965 Budget of the Mayor's Commission on Human Relations - Item 11 (3-1-11) Salaries and Wages, Regular, which is sufficient to cover the amounts required to pay for office equipment and supplies, dues and subscriptions for the Mayor's Commission on Human Relations:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of Item 11 (3-1-11) Salaries & Wages, Regular, the sum of \$500.00, to Item 721 (3-7-72) Office Equipment, of the 1965 Budget of the Mayor's Commission on Human Relations.

SECTION 2. That there is hereby appropriated out of Item 11 (3-1-11) Salaries & Wages, Regular, the sum of \$300.00, to Item 363 (3-3-36) Office Supplies, of the 1965 Budget of the Mayor's Commission on Human Relations.

SECTION 3. That there is hereby appropriated out of Item 11 (3-1-11) Salaries & Wages, Regular, the sum of \$150.00, to Item 55 (3-5-55) Dues and Subscriptions, of the 1965 Budget of the Mayor's Commission on Human Relations.

SECTION 4. That the unobligated balance of Item 11 (3-1-11) Salaries & Wages, Regular, of the 1965 Budget of the Mayor's Commission on Human Relations is hereby reduced in the amount of \$950.00.

SECTION 5. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 4/27/65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-57-65 on the 27th day of April, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1965 at the hour of 8:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 28th day of April, 1965, at the hour of 8:30 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-04-15

APPROPRIATION ORDINANCE NO. A-5B-65

AN ORDINANCE appropriating and transferring certain funds from the unobligated balance of the General Fund of the 1965 Budget to certain items in the 1965 Budget of the Board of Public Safety for the Fire Department.

WHEREAS, it has become necessary to repair certain equipment of the Fire Department, and there are not sufficient funds for this purpose included in the 1965 Budget of the Board of Public Safety - 252h, Repair of Equipment; and

WHEREAS, there now exists in the General Fund of the 1965 Budget an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for any other purposes;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1965 Budget of the City of Fort Wayne, the sum of \$500.00 to Item B-2-252H (252h) Repair of Equipment, of the 1965 Budget of the Fire Department of the Board of Public Safety of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1965 Budget of the City of Fort Wayne is hereby reduced in the amount of \$500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Fay and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 4/27/65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-5B-65 on the 27th day of April, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1965, at the hour of 8:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 28th day of April, 1965, at the hour of 8:37 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-04-27

## APPROPRIATION ORDINANCE NO. A-59-65

AN ORDINANCE appropriating certain funds from the unobligated and unexpended balance of the 1965 Budget of the Redevelopment District General Fund to Item 23-1-11 of the 1965 Budget of the Fort Wayne Department of Redevelopment.

WHEREAS, it has become necessary to employ a Real Estate Assistant, a Relocation Assistant, and a Housing Officer for the Department of Redevelopment, and there are not sufficient funds in the 1965 Budget of the Department of Redevelopment - Item 23-1-11, Salaries and Wages Regular - for the purpose of paying the salaries of the new employees for seven months in 1965, and

WHEREAS, there exists an unobligated and unexpended balance in the 1965 Budget of the Redevelopment District General Fund which is sufficient to cover the amount required to defray the expenses necessary for the employment of a Real Estate Assistant, a Relocation Assistant, and a Housing Officer for the Department of Redevelopment for seven months in 1965:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated and transferred out of the unappropriated and unobligated balance of the 1965 Budget of the Redevelopment District General Fund the sum of \$11,800.00 to Item 11 (23-1-11) Salaries and Wages Regular of the 1965 Budget of the Department of Redevelopment.

SECTION 2. That the unappropriated and unobligated balance of the 1965 Budget of the Redevelopment District General Fund of the City of Fort Wayne is hereby reduced in the amount of \$11,800.00.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 5/11/65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-59-65 on the 11th day of May, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of May, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 12th day of May, 1965, at the hour of 3:19 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-05-06

## APPROPRIATION ORDINANCE NO. A-60-65

AN ORDINANCE appropriating and transferring certain funds from the unobligated balance of the General Fund of the 1965 Budget and certain funds in the 1965 Budget of the Board of Public Health to Item 722 (9-7-72) of the 1965 Budget of the Board of Public Health.

WHEREAS, settlement has been received and placed in the General Fund of the 1965 Budget in the amount of \$635.00 for damage to the automobile of the Board of Public Health, which said automobile was a total loss; and

WHEREAS, the Board of Public Health is greatly in need of an automobile, and there now exists in the General Fund of the 1965 Budget an unexpended balance of \$635.00; and

WHEREAS, there now exists unobligated balances in the 1965 Budget of the Board of Public Health as follows: Item 34 (9-3-33) Hospital for V.O. cases, \$600.00; Item 37 (9-3-37) Other Supplies, \$300.00; and Item 362 (9-3-36) Stationery and Printing, \$300.00; and

WHEREAS, the total of the said above amounts will be sufficient to cover the amount required to purchase the necessary motor equipment for the Board of Public Health, and said amount have not been appropriated for any other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unappropriated and unobligated balance of the General Fund of the 1965 Budget of the City of Fort Wayne, the sum of \$635.00 to Item 722 (9-7-72) Motor Rental & Equipment of the 1965 Budget of the Board of Public Health.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1965 Budget of the City of Fort Wayne is hereby reduced in the amount of \$635.00.

SECTION 3. That there is hereby appropriated and transferred from the 1965 Budget of the Board of Public Health as follows: Item 34 (9-3-33) Hospital for V.O. cases, the sum of \$600.00, Item 37 (9-3-37) Other Supplies, the sum of \$300.00, Item 362 (9-3-36) Stationery and Printing, the sum of \$300.00, to Item 722 (9-7-72) Motor Rental & Equipment, of the 1965 Budget of the Board of Public Health.

SECTION 4. That the unobligated and unexpended balances of certain items in the 1965 Budget of the Board of Public Health are hereby reduced in the following amounts: Item 34 (9-3-33) Hospital for V.O. cases, \$600.00; Item 37 (9-3-37) Other Supplies, \$300.00; and Item 362 (9-3-36) Stationery and Printing, \$300.00.

SECTION 5. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Ouniton, Fay, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Hinga.

Date: 6/8/65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-60-65 on the 8th day of June, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of June, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 9th day of June, 1965, at the hour of 1:40 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-06-16

# APPROPRIATION ORDINANCE NO. A-61-65

AN ORDINANCE appropriating and transferring certain funds from Account No. B-4-44h to Account No. 8-2-252h in the 1965 Budget of The Board of Public Safety for the Fire Department.

WHEREAS, it has become necessary to repair additional equipment of the Fire Department, and there are not sufficient funds for this purpose remaining in the 1965 Budget of the Board of Public Safety, Account B-2-252h, Repair of Equipment; and

WHEREAS, there now exists in Account No. B-4-44h of the 1965 Budget of the Board of Public Safety, Materials General, an obligated balance which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:



SECTION 1. That there is hereby appropriated out of the unobligated balance of Account 8-4-44h of the 1965 Budget of the Board of Public Safety, the sum of \$1,000.00 to Account No. 8-2-252h, Repair of Equipment, of the 1965 Budget of the Board of Public Safety for the Fire Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 8-4-44h of the 1965 Budget of the Board of Public Safety, Materials General, is hereby reduced in the amount of \$1,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven

Buchanan, Dunifon, Fay, Robinson, Rousseau, Steigerwald, Tipton.

Nays one, Hinga.

Absent one, to-wit: Councilman Nuckols.

Date: 7/13/65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-61-65 on the 13th day of July, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton.  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of July, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 15th day of July, 1965 at the hour of 2:29 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-08-07 (Amended)

#### APPROPRIATION ORDINANCE NO. A-62-65

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

#### A. GENERAL FUND DEPARTMENT OF FINANCE

##### MAYOR'S OFFICE

##### Item No.

1. Services Personal	
1-1-11 Salaries and Wages Regular	\$20,753.00
2. Services Contractual	
1-2-21 Public Relations - Municipal Hospitality	<u>1,500.00</u>
TOTAL MAYOR'S OFFICE	\$22,253.00

## CONTROLLER'S OFFICE

1. Services Personal	
2-1-11 Salaries and Wages Regular	\$67,634.00
2-1-12 Salaries and Wages Temporary	1,600.00
2. Services Contractual	
2-2-21 Communication & Transportation	3,650.00
2-2-25 Repair of Equipment	100.00
2-2-24 Printing & Advertising	750.00
2-2-26 Other Contractual Services	-0-
3. Supplies	
2-3-36 Office Supplies	5,250.00
2-3-37 Other Supplies	2,000.00
5. Current Charges	
2-5-53b Refunds, Awards & Indemnities	250.00
2-5-55 Dues and Subscriptions	225.00
2-5-56b Premiums on Official Bonds	1,600.00
2-5-57 Gross Income Taxes	100.00
2-5-59a Retirement Fund	80,000.00
2-5-59b Social Security	45,000.00
7. Properties	
725b Office Equipment	<u>2,100.00</u>
TOTAL CONTROLLER'S OFFICE	\$ 210,279.00

## MAYOR'S COMMISSION ON HUMAN RELATIONS

1. Services Personal	
3-1-11 Salaries and Wages Regular	\$12,500.00
2. Services Contractual	
3-2-21 Communication and Transportation	1,520.00
3-2-24 Printing	750.00
3-2-36 Office Supplies	400.00
5. Current Charges	
3-5-55 Dues	250.00
7. Properties	
3-7-72 Equipment	<u>-0-</u>
TOTAL MAYOR'S COMMISSION ON HUMAN RELATIONS	\$15,420.00

## CITY CLERK'S OFFICE

1. Services Personal	
4-1-11 Salaries and Wages Regular	\$39,476.00
4-1-12 Salaries and Wages Temporary	600.00
2. Services Contractual	
4-2-21 Communication and Transportation	1,700.00
3. Supplies	
4-3-36 Office Supplies	<u>3,500.00</u>
TOTAL CITY CLERK'S OFFICE	\$45,276.00

## CITY JUDGE'S OFFICE

1. Services Personal	
5-1-11 Salaries and Wages Regular	\$22,650.00
2. Services Contractual	
5-2-21 Communication & Transportation	500.00
3. Supplies	
5-3-36 Office Supplies	<u>1,120.00</u>
TOTAL CITY JUDGE'S OFFICE	\$24,270.00

## CIVIL DEFENSE OFFICE

1. Services Personal	
6-1-11 Salaries and Wages Regular	\$ 2,890.00
6-1-12 Salaries and Wages Temporary	2,554.00
2. Services Contractual	
6-2-21 Communication & Transportation	1,825.00
6-2-22 Heat, Light, Power & Water	100.00
6-2-23 Instruction	300.00
6-2-24 Printing & Advertising	50.00
6-2-25 Repairs	950.00
6-2-26 Medical Examinations	-0--
3. Supplies	
6-3-32 Garage & Motor	100.00
6-3-36 Office Supplies	375.00
5. Current Charges	
6-5-51 Insurance	500.00
6-5-55 Subscription and Dues	75.00
7. Properties	
6-7-72 Equipment	<u>5,200.00</u>
TOTAL CIVIL DEFENSE	\$14,919.00

## DEPARTMENT OF PUBLIC WORKS

1. Services Personal	
7-1-11 Salaries and Wages Regular	\$307,235.00
2. Services Contractual	
7-2-21 Communication & Transportation	6,360.00
7-2-24 Printing & Advertising	11,850.00
7-2-25 Repairs	28,600.00
7-2-26 Services other Contractual	815,480.00
3. Supplies	
7-3-31 Fuel	3,500.00
7-3-32 Garage & Motor	4,825.00
7-3-36 Office Supplies	3,450.00
7-3-37 Supplies General	5,350.00
4. Materials	
7-4-42 Streets and Alleys	35,000.00
7-4-44 Materials General	6,800.00
5. Current Charges	
7-5-51 Insurance Premiums	20,000.00
7-5-57 Gross Income Tax	750.00
7. Properties	
7-7-72 New Equipment	<u>21,465.00</u>
TOTAL DEPARTMENT OF PUBLIC WORKS	\$1,270,665.00

## DEPARTMENT OF PUBLIC SAFETY

1. Services Personal	
8-1-11 Salaries and Wages Regular	\$3,527,792.85
8-1-12 Salaries and Wages Temporary	22,750.00
2. Services Contractual	
8-2-21 Communication & Transportation	25,305.00
8-2-22 Heat, Light, Power & Water	7,450.00
8-2-23 Instruction	2,700.00
8-2-24 Printing & Advertising	1,850.00
8-2-25 Repairs of Equipment Etc.	70,200.00
8-2-26 Services, other contractual	77,200.00
3. Supplies	
8-3-31 Fuel, Food, etc.	6,995.00
8-3-32 Garage & Motor	48,700.00
8-3-33 Institutional & Medical	14,755.00
8-3-36 Office Supplies	4,775.00
8-3-37 Supplies General	17,050.00
4. Materials	
8-4-43 Repair Parts	13,150.00
8-4-44 Other Materials	44,700.00
5. Current Charges	
8-5-51 Insurance	2,500.00
8-5-52 Rents	1,200.00
8-5-54 Clothing Allowance (Firemen, Policemen)	74,588.70
8-5-55 Subscription & Dues	450.00
8-5-57 Taxes - Board	75.00
8-5-58 Contingencies - Licenses	100.00
7. Properties	
8-7-71 Buildings, Structures & Improvements	50.00
8-7-72 Furniture, Fixtures, Motor & Equipment	<u>189,854.43</u>
TOTAL DEPARTMENT OF PUBLIC SAFETY	\$4,154,190.98

## DEPARTMENT OF PUBLIC HEALTH

1. Services Personal	
9-1-11 Salaries & Wages Regular	\$195,651.00
9-1-12 Salaries & Wages, Temporary	280.00
2. Services Contractual	
9-2-21 Communication & Transportation	13,000.00
9-2-22 Heat, Light, Power, Water & Gas	1,750.00
9-2-23 Instruction	150.00
9-2-24 Printing & Advertising	50.00
9-2-25 Repairs	1,000.00
9-2-26 Other Contractual Services, Janitor	4,900.00
3. Supplies	
9-3-32 Garage & Motor	1,750.00
9-3-33 Institutional and Medical	3,400.00
9-3-34 Hospital, VD Cases	950.00
9-3-35 Laboratory	2,500.00
9-3-36 Office Supplies	3,800.00
9-3-37 Other Supplies	1,225.00
4. Materials	
9-4-43 Repair Parts	250.00
5. Current Charges	
9-5-51 Compensation Insurance - Insurance & Bond	2,500.00
9-5-52 Building Rental	4,800.00
9-5-55 Dues & Subscriptions	275.00
7. Properties	
9-7-72 Equipment	<u>6,000.00</u>
TOTAL DEPARTMENT OF PUBLIC HEALTH	\$244,341.00

## DEPARTMENT OF LAW

1. Services Personal		
10-1-11 Salaries and Wages, Regular	\$16,415.00	
2. Services Contractual		
10-2-21 Communication and Transportation	525.00	
10-2-26 Services, other contractual	300.00	
3. Supplies		
10-3-36 Office Supplies	800.00	
10-3-37 Other Supplies	300.00	
5. Current Charges		
10-5-53 Refunds, Awards, Indemnities & Special Expenses	14,500.00	
10-5-55 Subscriptions & Dues	600.00	
7. Properties		
10-7-72 Equipment	<u>600.00</u>	
TOTAL DEPARTEMT OF LAW	\$34,040.00	

## CITY PLAN COMMISSION

1. Services Personal		
11-1-11 Salaries & Wages, Regular	\$40,548.00	
2. Services Contractual		
11-2-21 Communication and Transportation	1,225.00	
11-2-24 Printing and Advertising	1,600.00	
11-2-25 Repairs	150.00	
11-2-26 Aerial Photographs	14,102.00	
3. Supplies		
11-3-32 Garage and Motor	275.00	
11-3-36 Office Supplies	400.00	
5. Current Charges		
11-5-55 Subscription & Dues	350.00	
11-5-59 Retirement Fund	5,585.05	
7. Properties		
11-7-72 Equipment	<u>1,750.00</u>	
TOTAL CITY PLAN COMMISSION	\$65,985.05	

## HUMANE COMMISSION

1. Services Personal		
12-1-11 Salaries and Wages, Regular	\$46,844.00	
12-1-12 Salaries and Wages Temporary	300.00	
12-1-13 Hospital Insurance	788.00	
2. Services Contractual		
12-2-21 Communication and Transportation	1,150.00	
12-2-22 Heat, Light, Power & Water	2,000.00	
12-2-25 Repairs of Building & equipment	1,250.00	
3. Supplies		
12-3-32 Garage & Motor	2,500.00	
12-3-33 Institutional and Medical	2,050.00	
12-3-34 Clothing	500.00	
12-3-35 Food	700.00	
12-3-36 Office Supplies	400.00	
12-3-37 Supplies, General	-0-	
5. Current Charges		
12-5-51 Insurance Premiums	500.00	
7. Properties		
12-7-72 Motor Truck	<u>1,650.00</u>	
TOTAL HUMANE COMMISSION	\$60,632.00	
TOTAL GENERAL FUND	\$6,162,161.03	

## BOARD OF PARK COMMISSIONERS

1. Services Personal		
21-1-11 Salaries and Wages, Regular	\$1,452,122.00	
21-1-14 Other Compensation	15,000.00	
2. Services Contractual		
21-2-21 Communication and Transportation	12,100.00	
21-2-22 Utilities	37,000.00	
21-2-24 Printing & Advertising	2,525.00	
21-2-25 Repairs	25,040.00	
21-2-26 Other Cntractual Services	53,090.00	
3. Supplies		
21-3-31 Fuel & Ice	11,000.00	
21-3-32 Garage & Motor	42,500.00	
21-3-36 Office Supplies	2,000.00	
21-3-37 Other Supplies	80,367.00	
4. Materials		
21-4-41 Building Materials	26,880.00	
21-4-42 Sewer Materials	2,000.00	
21-4-43 Repair Parts	5,450.00	
21-4-44 Other Materials	32,465.00	

## BOARD OF PARK COMMISSIONERS (continued)

5. Current Charges	
21-5-51 Insurance	\$31,000.00
21-5-52 Rents	9,545.00
21-5-53 Refunds	200.00
21-5-54 Clothing Allowance (Policemen)	600.00
21-5-55 Subscriptions and Dues	700.00
21-5-57 Taxes	6,500.00
21-5-58 Licenses (Auto)	45.00
6. Current Obligations	
21-6-62 Retirement & Social Security (City's Share)	161,200.00
7. Properties	
21-7-71 Buildings, Structures and Improvements	-0-
21-7-72 Equipment	55,223.00
21-7-73 Land	<u>20,000.00</u>
TOTAL PARK BOARD	\$2,084,552.00

## BOARD OF AVIATION

1. Services Personal	
20-1-11 Salaries & Wages, Regular	\$158,867.00
20-1-12 Salaries & Wages, Temporary	2,500.00
20-1-13 Other Compensation - Group Insurance Premium	650.00
2. Services Contractual	
20-2-21 Communication & Transportation	4,000.00
20-2-22 Heat, Light & Power	110,000.00
20-2-24 Printing & Advertising	550.00
20-2-25 Repairs	41,500.00
20-2-26 Services - Other Contractual	7,960.00
3. Supplies	
20-3-32 Garage & Motor	6,350.00
20-3-33 Institutional & Medical	1,350.00
20-3-34 Laboratory - Chemical	7,000.00
20-3-36 Office Supplies	625.00
20-3-37 Supplies - General	10,250.00
4. Materials	
20-4-41 Building	5,500.00
20-4-42 Roads, Runways & Sewers	6,750.00
20-4-43 Repair Parts	4,900.00
20-4-44 General	2,900.00
5. Current Charges	
20-5-51S Insurance Premiums - Smith Field	-0-
20-5-51B Insurance Premiums - Baer Field	22,500.00
20-5-55 Subscriptions & Dues	700.00
20-5-56 Official Bonds	100.00
20-5-59 Contingencies	2,000.00
6. Current Obligations	
20-6-62 Retirement Funds	17,000.00
20-6-64 Taxes	8,500.00
7. Properties	
20-7-71 Building & Structures	3,500.00
20-7-72 Equipment	8,450.00
20-7-73 Land	35,000.00
20-7-74 Terminal	<u>2,750.00</u>
TOTAL BOARD OF AVIATION COMMISSION	\$472,152.00

## B. SPECIAL FUNDS

(1) FOR THE USE OF THE DEPARTMENT  
OF FINANCE  
(a) Sinking Fund

6 Current Obligations	\$ 1,500.00
8 Debt Payment	<u>426,050.00</u>
	\$427,550.00

## (b) Firemen's Pension

1 Services Personal	600.00
2 Services Contractual	295.00
3 Supplies	75.00
5 Current Charges	409,850.60
7 Properties	<u>200.00</u>
	\$411,020.60

## (c) Police Pension

1 Services Personal	\$ 725.00
2 Services Contractual	1,125.00
3 Supplies	300.00
5 Current Charges	<u>442,001.00</u>
	\$444,151.00

## (d) Fort Wayne Art School

2 Services Contractual \$ 15,000.00

## (e) Sanitary Officers Pension

1 Services Personal \$ 565.00  
 2 Services Contractual 205.00  
 3 Supplies 50.00  
 5 Current Charges 33,080.86  
\$ 33,900.86

## (f) Redevelopment District General

1 Services Personal \$ 67,240.00  
 2 Services Contractual 3,200.00  
 3 Supplies 1,300.00  
 5 Current Charges 2,000.00  
 6 Current Obligations 9,100.00  
 7 Properties 2,500.00  
\$ 85,340.00

## (g) Redevelopment District Capital

2 Services Contractual \$ 58,000.00  
 5 Current Charges 2,400.00  
 6 Current Obligations 34,000.00  
 7 Properties 119,350.00  
\$213,750.00

(2) FOR THE USE OF THE DEPARTMENT OF  
PUBLIC WORKS

## (b) Sewer Relief

1 Services Personal \$ 25,000.00  
 2 Services Contractual 275,000.00

(c) Flood Prevention & River  
Improvement

1 Services Personal \$ 10,400.00  
 2 Services Contractual 20,800.00

## (d) Street Special

5 Current Charges \$ 4,842.44

## (e) Parking Meters

1 Services Personal \$ 50,000.00  
 2 Services Contractual 60,000.00  
 4 Materials 10,000.00

## (f) Public Lighting

2 Services Contractual \$ 60,000.00

## (g) Parking Garage

1 Services Personal \$ 18,500.00  
 2 Services Contractual 70,000.00  
 3 Supplies 2,500.00  
 5 Current Charges 25,000.00  
\$116,000.00

(h) St. Mary's River  
Impounding Fund

2 Services Contractual \$ 60,000.00

## (i) Expressway Fund

2 Services Contractual \$ 30,000.00

## (j) Motor Vehicle Highway Fund

1 Services Personal \$420,000.00  
 2 Services Contractual 615,000.00  
 3 Supplies 25,000.00  
 4 Materials 25,000.00  
 7 Properties 75,000.00  
\$1,160,000.00

SECTION 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman



Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: B-30-65,

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-62-65 on the 30th day of August, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 31st day of August, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 31st day of August, 1965, at the hour of 1:30 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-08-09

# APPROPRIATION ORDINANCE NO. A-63-65

AN ORDINANCE appropriating certain funds from Account No. B-3-321i to Account No. B-2-214i of the 1965 Budget of the City Traffic Engineer.

WHEREAS, it has become necessary to pay for the installation of a new telephone system and inter-com in the office of the City Traffic Engineer, and there are not sufficient funds remaining in Account No. B-2-214i - Telephone & Telegraph, of the 1965 Budget of the office of City Traffic Engineer, to pay this expense, and

WHEREAS, there exists an unexpended balance in the 1965 Budget of the City Traffic Engineer - Account No. B-3-321i, Gasoline - which is sufficient to cover the amount required to pay for the installation of the new telephone system and inter-com for the office of the City Traffic Engineer:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of Account No. B-3-321i - Gasoline, the sum of \$400.00, to Account No. B-2-214i - Telephone & Telegraph, of the 1965 Budget of the office of City Traffic Engineer.

SECTION 2. That the unexpended balance of Account No. B-3-321i \* Gasoline, of the 1965 Budget of the office of City Traffic Engineer, is hereby reduced in the amount of \$400.00.

SECTION 3. That this Ordinance shall be in full, force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 9-28-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-63-65 on the 28th day of September, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of September, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 30th day of September, 1965, at the hour of 3:36 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-OB-10

APPROPRIATION ORDINANCE NO. A-64-65

AN ORDINANCE transferring certain funds from the unobligated balance of the General Fund of the 1965 Budget to Account No. B-2-262a of the 1965 Budget of the Board of Public Safety for the Building Commissioner Department.

WHEREAS, the Building Commissioner's Office has a number of units to be condemned and demolished in 1965, and there are not sufficient funds remaining in the Building Condemnation Account No. B-2-262a for this purpose; and

WHEREAS, there exists an unobligated balance in the General Fund of the 1965 Budget of the City which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1965 Budget of the City of Fort Wayne, the sum of \$5,000.00 to Account No. B-2-262a - Building Condemnation, of the 1965 Budget of the Board of Public Safety, Building Commissioner Office, of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1965 Budget of the City of Fort Wayne is hereby reduced in the amount of \$5,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full, and on motion by Robinson seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Muckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 9-28-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-64-65 on the 28th day of September, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of September, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 30th day of September, 1965, at the hour of 3:37 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-09-02

## APPROPRIATION ORDINANCE NO. A-65-65

AN ORDINANCE appropriating and transferring certain funds from the unobligated balance of the General Fund of the 1965 Budget to Item 8-3-321 in the 1965 Budget of the Board of Public Safety for the Police Department.

WHEREAS, there are inadequate funds remaining in Item 8-3-321 = Gasoline, in the 1965 Budget of the Board of Public Safety, Police Department for the remainder of 1965; and

WHEREAS, there now exists in the General Fund of the 1965 Budget an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1965 Budget of the City of Fort Wayne, the sum of \$4,500.00 to Item 8-3-321, Gasoline, of the 1965 Budget of the Police Department of the Board of Public Safety of the City of Fort Wayne,

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1965 Budget of the City of Fort Wayne is hereby reduced in the amount of \$4,500.00.

SECTION 3. This Ordinance shall be in full, force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Buchanan and duly adopted, placed in its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 9-28-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-65-65 on the 28th day of September, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of September, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 30th day of September, 1965, at the hour of 3:38 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-09-01

## APPROPRIATION ORDINANCE NO. A-66-65

AN ORDINANCE transferring certain funds from the unobligated balance of the General Fund of the 1965 Budget to certain item in the 1965 Budget of the Fort Wayne Humane Commission.

WHEREAS, settlement has been received and placed in the General Fund of the 1965 Budget, in the amount of \$95.00, for damage to Unit #2 of the Fort Wayne Humane Commission; and

WHEREAS, there exists a need in Account No. 12-3-32, Garage and Motor - of the Fort Wayne Humane Commission 1965 Budget for this settlement payment, and there now exists in the General Fund of the 1965 Budget an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1965 Budget of the City of Fort Wayne the sum of \$95.00 to Account No. 12-3-32, Garage & Motor - of the Fort Wayne Humane Commission 1965 Budget.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1965 Budget of the City of Fort Wayne is hereby reduced in the amount of \$95.00

SECTION 3. That an extraordinary emergency exists for the above appropriation.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Fay and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 10-19-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-66-65 on the 19th day of October, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 20th day of October, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 22nd day of October, 1965, at the hour of 5:02 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-09-11

#### APPROPRIATION ORDINANCE NO. A-67-65

AN ORDINANCE transferring certain funds from the unobligated balance of the General Fund of the 1965 Budget to a certain item in the 1965 Budget of the Board of Public Safety.

WHEREAS, an extraordinary condition has arisen wherein there is a balance of \$140.00 in Account No. 332h "Medical, Surgical, and Dental - Fire: and with current obligations and future anticipated obligations against such account said balance is not sufficient to pay such obligations; and

WHEREAS, there exists an unobligated balance in the General Fund of the 1965 Budget of the City of Fort Wayne which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for other purposes.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1965 Budget of the City of Fort Wayne the sum of \$500.00 to Item 332h "Medical, Surgical, and Dental - Fire" of the 1965 Budget of the Board of Public Safety of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance in the General Fund of the 1965 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$500.00.

SECTION 3. That an extraordinary emergency exists for the above appropriation.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Fay and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 10-19-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-67-65 on the 19th day of October, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 20th day of October, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 22nd day of October, 1965, at the hour of 5:04 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-09-12

APPROPRIATION ORDINANCE NO. A-68-65

AN ORDINANCE transferring within the Redevelopment District Capital Fund of the 1965 Budget of the Redevelopment Commission.

WHEREAS, the sum of \$250,054.02 has been received for the sale of land in the Three Rivers Redevelopment Project and placed in the Redevelopment District Capital Fund, Cash Account; and

WHEREAS, there exists a need for funds in the following accounts of the Redevelopment District Capital Fund: Account 261 - Legal, the sum of \$5,000.00; Account 262 - Appraisals, the sum of \$35,000.00; Account 264 - Demolition, the sum of \$15,000; Account 51 - Insurance, the sum of \$1,200.00; Account 63 - Relocation Payments, the sum of \$15,000.00; Account 73 - Land, the sum of \$178,854.02;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Redevelopment District Capital Fund, Cash Account, the total sum of \$250,054.02, to the following accounts in the Redevelopment District Capital Fund: Account 261 - Legal, \$5,000.00; Account 262 - Appraisals, \$35,000.00; Account 264 - Demolition, \$15,000; Account 51 - Insurance, \$1,200.00; Account 63 - Relocation Payments, \$15,000.00; Account 73 - Land, \$178,854.02.

SECTION 2. That the balance of the 1965 Budget of the Redevelopment District Capital Fund, Cash Account, is hereby reduced in the amount of \$250,054.02.

SECTION 3. That an emergency exists for the above transfer and appropriation.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson'  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 10-19-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-68-65 on the 19th day of October, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 20th day of October, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 22nd day of October, 1965, at the hour of 5:05 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-09-13

## APPROPRIATION ORDINANCE NO. A-69-65

AN ORDINANCE transferring certain funds from Item 721h of the 1965 Budget of the Fort Wayne Board of Public Safety to Item 222h of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 721h "Furniture and Fixtures - Fire" of the 1965 Budget of the Fort Wayne Board of Public Safety to Item 222h "Gas - Fire" of said Budget the sum of \$313.62.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item 222h.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunffon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 10-19-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-69-65 on the 19th day of October, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 20th day of October, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 22nd day of October, 1965, at the hour of 5:06 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-10-01

## APPROPRIATION ORDINANCE NO. A-70-65

AN ORDINANCE transferring certain funds within the 1965 Budget of the Board of Public Safety of the City of Fort Wayne for Signal Department.

WHEREAS, there exists a shortage of funds in Account 8-4-43G, Repair Parts, of the 1965 Budget of the Board of Public Safety, Signal Department, and there will be additional expenses against this account in excess of the balance thereof; and

WHEREAS, there exists in Account 8-4-44G, Other Materials, of the 1965 Budget of the Board of Public Safety, Signal Department, an amount in excess of that expected to be expended for the balance of the calendar year of 1965;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated within the appropriations for the Signal Department in the 1965 Budget of the Board of Public Safety of Fort Wayne, the sum of \$600.00 from Account No. 8-4-44G, Other Materials, to Account No. 8-4-43G, Repair Parts.

SECTION 2. That an emergency exists for the above transfer and appropriation.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman



Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 10-26-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-70-65 on the 26th day of October, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of October, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 29th day of October, 1965, at the hour of 9:12 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-10-03

#### APPROPRIATION ORDINANCE NO. A-71-65

AN ORDINANCE transferring certain funds within the 1965 Budget of the Board of Public Safety of the City of Fort Wayne for Fire Department.

WHEREAS, there exists a shortage of funds in certain Item Accounts of the 1965 Budget of the Board of Public Safety of the City of Fort Wayne, and there will be outstanding obligations against these accounts in excess of the respective balances, and:

WHEREAS, there exists in certain other Item Accounts of the same general account number of the 1965 Budget of the Board of Public Safety of the City of Fort Wayne an amount in excess of that normally expected to be expended for the balance of the calendar year of 1965:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated within the appropriations for the Fire Department in the 1965 Budget of the Board of Public Safety of the City of Fort Wayne the sum of \$1,000.00 from Account No. 8-3-33lh, Laundry and Cleaning, to Account No. 8-3-32lh, Gasoline; and the sum of \$500.00 from Account No. 8-3-33lh, Household, Laundry & Cleaning, to Account No. 8-3-37h, Supplies General.

SECTION 2. That an emergency exists for the above transfers and appropriations.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 10-26-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-71-65 on the 26th day of October, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of October, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 29th day of October, 1965, at the hour of 9:13 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-10-0.

## APPROPRIATION ORDINANCE NO. A-72-65

AN ORDINANCE appropriating and transferring certain funds from the unobligated balance of the General Fund of the 1965 Budget to certain item in the 1965 Budget of the Office of the City Controller.

WHEREAS, it has become necessary to make more refunds on permits during 1965 due to the large increase in building construction, and there are not sufficient funds for this purpose included in the 1965 Budget of the City Controller, Account No. 2-5-53, Refunds, Awards and Indemnities; and

WHEREAS, there now exists in the general, fund of the 1965 Budget an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1965 Budget of the City of Fort Wayne, the sum of \$150.00, to Account No. 2-5-53, Refunds, Awards & Indemnities, of the 1965 Budget of the City Controller of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1965 Budget of the City of Fort Wayne is hereby reduced in the amount of \$150.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 11-9-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-72-65 on the 9th day of November, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 10th day of November, 1965, at the hour of 1:40 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-10-04

## APPROPRIATION ORDINANCE NO. A-73-65

AN EMERGENCY APPROPRIATION ORDINANCE providing an Additional Appropriation for the Board of Aviation Commissioners for the fiscal year ending December 31, 1965 for the payment of Indiana Gross Income Tax, amending Appropriation Ordinance No. A-27-64, and authorizing the transfer of funds from said appropriation to the Parking Garage in partial adjustment of said taxes.

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the Benefit of the Board of Aviation Commissioners for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergency, which arises as follows: Indiana Gross Income Tax deficiencies have been determined for 1964 and prior years for proprietary activities of the Board of Aviation Commissioners in the aggregate amount of \$7,500.56; and

WHEREAS, \$6,405.34 of this sum has been paid directly to the Indiana Department of Revenue, but said Department has offset \$1,095.24 of this sum against Gross Income Tax refund arising in connection with the Parking Garage, so that the Board of Aviation Commissioners is now called upon to transfer said sum for the benefit of the Parking Garage:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. For the expenses of the Board of Aviation Commissioners for the year ending December 31, 1965, the following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the fund herein named and for the purpose herein specified, subject to the law governing the same, and Appropriation Ordinance No. A-27-64 is hereby amended accordingly:

BOARD OF AVIATION COMMISSIONERS

Account No.	Amount Requested	Amount Approved
64 Current obligations - Taxes	\$7,500.56	

SECTION 2. Said appropriation is out of the unexpended balance of the Aviation Fund.

SECTION 3. The Board of Aviation Commissioners is hereby authorized to transfer the sum of \$1,095.24 from said Account No. 64 to the Special Fund for the Use of the Department of Public Works for the Parking Garage.

SECTION 4. This Ordinance shall be effective from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton  
Nays none

Date: 11-9-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-73-65 on the 9th day of November, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 10th day of November, 1965, at the hour of 1:41 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-10-05

APPROPRIATION ORDINANCE NO. A-74-65

AN ORDINANCE transferring certain funds within the 1965 Budget of the Board of Public Safety of the City of Fort Wayne for Police Department.

WHEREAS, there exists a shortage of funds in Account 23e, Instructions, of the 1965 Budget of the Board of Public Safety, Police Department, and there will be additional obligations against this account in excess of the balance thereof; and

WHEREAS, there exists in Account 213e, Travel Expense, of the 1965 Budget of the Board of Public Safety, Police Department, an amount in excess of that expected to be expended for the balance of the calendar year of 1965:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated within the appropriations of the Police Department in the 1965 Budget of the Board of Public Safety of Fort Wayne, the sum of \$250.00 from Account 213e, Travel Expense, to Account 23e, Instructions.

SECTION 2. That an emergency exists for the above transfer and appropriation.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11-9-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-74-65 on the 9th day of November, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 10th day of November, 1965, at the hour of 1:42 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-10-06

#### APPROPRIATION ORDINANCE NO. A-75-65

AN ORDINANCE transferring certain funds from the unobligated balance of the General Fund of the 1965 Budget to certain item in the 1965 Budget of the Board of Public Safety for Police Department.

WHEREAS, it has become necessary to repair certain equipment of the Police Department and there are not sufficient funds for this purpose remaining in the 1965 Budget of the Board of Public Safety, Account No. 252e- Repair of Equipment; and

WHEREAS, there now exists in the General Fund of the 1965 Budget an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1965 Budget of the City of Fort Wayne, the sum of \$400.00 to Account No. 252e, Repair of Equipment, of the 1965 Budget of the Police Department of the Board of Public Safety of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1965 Budget of the City of Fort Wayne is hereby reduced in the amount of \$400.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11-9-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-75-65 on the 9th day of November, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 10th day of November, 1965, at the hour of 1:42 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-10-07

APPROPRIATION ORDINANCE NO. A-76-65

AN ORDINANCE transferring certain funds within the 1965 Budget of the Board of Public Safety of the City of Fort Wayne.

WHEREAS, there exists a shortage of funds in certain Item Accounts of the 1965 Budget of the Board of Public Safety of the City of Fort Wayne, and there will be outstanding obligations against these accounts in excess of the respective balances, and:

WHEREAS, there exists in certain other Item Accounts of the same general account number of the 1965' Budget of the Board of Public Safety of the City of Fort Wayne an amount in excess of that normally expected to be expended for the balance of the calendar year of 1965;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated within the appropriations for the Office of Traffic Engineer in the 1965 Budget of the Board of Public Safety of the City of Fort Wayne the sum of \$100.00 from Item 23i "Instructions" to Item 324i "Garage & Motor"; the sum of \$75.00 from Item 241i "Printing & Advertising" to Item 362i "Stationery & Printing"; the sum of \$100.00 from Item 243i "Photographing & Blueprinting" to Item 363i "Other Office Supplies"; and the sum of \$150.00 from Item 215i "Transportation" to Item 37i "Other Supplies".

SECTION 2. That an emergency exists for the above transfers and appropriations.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 11-9-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-76-65 on the 9th day of November, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 10th day of November, 1965, at the hour of 1:43 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-10-08

## APPROPRIATION ORDINANCE NO. A-77-65

AN EMERGENCY APPROPRIATION ORDINANCE appropriating the sum of \$2,500,000.00 for application on the City's share of the cost of acquisition and preparation of a site for and the construction and equipment of buildings to be used jointly by the City of Fort Wayne and Allen County to house governmental offices and functions and incidental expenses necessary to be incurred in connection therewith and on account of the issuance of bonds therefor.

WHEREAS, the City of Fort Wayne, Indiana, hereinafter referred to as the City, and the County of Allen, Indiana, hereinafter referred to as the County, have agreed to join in the acquisition of a site for and the construction and equipment of a building or buildings to be used for public offices for the City and County and accessory purposes and facilities, hereinafter called the City-County Building; and

WHEREAS, under said agreement the City is to acquire and prepare the site for the City-County Building and share certain other costs of the project; and

WHEREAS, on the basis of estimates approved by the Board of Public Works the City's portion of the cost of said project will be in the approximate amount of Two Million Five Hundred Thousand Dollars (\$2,500,000.00) the exact amount depending on the cost of acquiring the site through the Fort Wayne Redevelopment Commission and upon contracts to be let; and

WHEREAS, the Board of Public Works has requested an appropriation of Two Million Five Hundred Thousand Dollars (\$2,500,000.00) for the project, which request has been approved by the City Controller with the recommendation that the funds necessary to cover such appropriation be obtained by the issuance and sale of general obligation bonds of the City; and

WHEREAS, a petition has been filed under the provisions of Chapter 119 of the Acts of 1937 by more than fifty owners of taxable real estate in the City requesting the Common Council to issue bonds of the City in an amount not to exceed Two Million Five Hundred Thousand Dollars (\$2,500,000.00) is hereby appropriated out of the proceeds of bonds designated as "City of Fort Wayne City-County Building Bonds of 1965" heretofore authorized to be issued by the Common Council for the use of the Board of Public Works and the City Controller is paying the City's share of the cost of acquisition and preparation of a site for and the construction and equipment of buildings to be used jointly by the City of Fort Wayne and Allen County to house governmental offices and functions and incidental expenses necessary to be incurred in connection therewith and on account of the issuance of bonds therefor.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11-9-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-77-65 on the 9th day of November, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 10th day of November, 1965, at the hour of 1:44 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.



Bill No. A-65-11-01

## APPROPRIATION ORDINANCE NO. A-78-65

AN ORDINANCE appropriating and transferring certain funds from Account No. 27 to Account No. 27-2 of the 1965 Budget of the Board of Public Works.

WHEREAS, it has been ordered by the State Board of Accounts that Account No. 27, Street Repair and Rehabilitation, of the 1965 Budget of the Board of Public Works be closed, and a new account be established under state regulations:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred out of the unobligation balance of Account No. 27, Street Repair and Rehabilitation of the 1965 Budget of the Board of Public Works, the sum of \$45,000.00 to Account No. 27-2, Services Contractual of the 1965 Budget of the Board of Public Works.

SECTION 2. That the unobligated and unappropriated balance of Account No. 27, Street Repair & Rehabilitation, of the 1965 Budget of the Board of Public Works, is hereby reduced in the amount of \$45,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 11-23-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-7B-65 on the 23rd day of November, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of November, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 24th day of November, 1965, at the hour of 10:06 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-11-02

## APPROPRIATION ORDINANCE NO. A-79-65

AN ORDINANCE appropriating and transferring certain funds from Account No. 28 to Account No. 2B-1 of the 1965 Budget of the Board of Public Works.

WHEREAS, there are inadequate funds remaining in Account No. 28-1, Services Personal, in the 1965 Budget of the Board of Public Works to meet the payroll for the remainder of 1965; and

WHEREAS, there now exists in Account No. 2B, Motor Vehicle Highway Fund, an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred out of the unobligated balance of Account No. 2B, Motor Vehicle Highway Fund of the 1965 Budget of the Board of Public Works, the sum of \$75,000.00 to Item Account No. 2B-1, Services Personal of the 1965 Budget of the Board of Public Works of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance of Account No. 2B, Motor Vehicle Highway Fund, of the 1965 Budget of the Board of Public Works, is hereby reduced in the amount of \$75,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Fay and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 11-23-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-79-65 on the 23rd day of November, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of November, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 24th day of November, 1965, at the hour of 10:07 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-65-12-01

#### APPROPRIATION ORDINANCE NO. A-80-65

AN ORDINANCE transferring certain funds from the unobligated balance of the General Fund of the 1965 Budget to a certain item in the 1965 Budget of the Board of Public Safety.

WHEREAS, the Board of Public Safety of the City of Fort Wayne has recovered the sum of \$781.60 for damages caused to a Police vehicle in an accident and there is presently an outstanding repair bill due and owing for repairs to such vehicle in the sum of \$623.39, and the funds in Item 252e "Repair of Equipment - Police" are not sufficient to pay such bill, and

WHEREAS, such sum of \$781.60 which was recovered was paid in to the General Fund and there exists an unobligated balance in the General Fund of the 1965 Budget of the City which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for other purposes.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1965 Budget of the City of Fort Wayne the sum of \$623.39 to Item 252e "Repair of Equipment - Police" of the 1965 Budget of the Board of Public Safety of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1965 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$623.39.

SECTION 3. That an extraordinary emergency exists for the above appropriation.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 12-28-65.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-80-65 on the 28th day of December, 1965.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of December, 1965 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 31st day of December, 1965, at the hour of 9:36 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-D1-01

EMERGENCY APPROPRIATION ORDINANCE NO. A-81-66

AN ORDINANCE appropriating certain funds from the unobligated and unexpended balance of the General Fund of the 1966 Budget of the City of Fort Wayne to Item 6-1-11 of the 1966 Budget of the Civil Defense Office and amending Appropriation Ordinance No. A-62-65.

WHEREAS, at the time the Budget for 1966 was adopted there was no Director of Civil Defense and no appropriation was made for his salary, but thereafter such a Director was duly appointed and his salary duly fixed at \$7,000.00 per year;

WHEREAS, there exists an unobligated and unexpended balance in the General Fund of the 1966 Budget of the City of Fort Wayne which is sufficient to pay the City's share of the salary of the Civil Defense Director for the year of 1966.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated and transferred out of the unappropriated and unobligated balance of the General Fund of the 1966 Budget of the City of Fort Wayne the sum of \$7,000.00 to Item 6-1-11, Salaries and Wages Regular of the 1966 Budget of the Civil Defense Office, to pay the City's share of the wages of the said Civil Defense Director; and Appropriation Ordinance No. A-62-65 is hereby amended accordingly.

SECTION 2. That the unappropriated and unobligated balance of the General Fund of the 1966 Budget of the City of Fort Wayne is hereby reduced in the amount of \$7,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 1-25-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-81-66 on the 25th day of January, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of January, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 26th day of January, 1966, at the hour of 10:34 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-01-10

## APPROPRIATION ORDINANCE NO. A-B2-66

AN EMERGENCY APPROPRIATION ORDINANCE appropriating the sum of \$2,500,000.00 for application on the City's share of the cost of acquisition and preparation of a site for and the construction and equipment of buildings to be used jointly by the City of Fort Wayne and Allen County to house governmental offices and functions and incidental expenses necessary to be incurred in connection therewith and on account of the issuance of bonds therefor.

WHEREAS, the City of Fort Wayne, Indiana, hereinafter referred to as the City, and the County of Allen, Indiana, hereinafter referred to as the County, have agreed to join in the acquisition of a site for and the construction and equipment of a building or buildings to be used for public offices for the City And County and accessory purposes and facilities, hereinafter called the City-County Building; and

WHEREAS, under said agreement the City is to acquire and prepare the site for the City-County Building and share certain other costs of the project; and

WHEREAS, on the basis of estimates approved by the Board of Public Works the City's portion of the cost of said project will be in the approximate amount of Two Million Five Hundred Thousand Dollars (\$2,500,000.00) the exact amount depending on the cost of acquiring the site through the Fort Wayne Redevelopment Commission and upon contracts to be let; and

WHEREAS, the Board of Public Works has requested an appropriation of Two Million Five Hundred Thousand Dollars (\$2,500,000.00) for the project, which request has been approved by the City Controller with the recommendation that the funds necessary to cover such appropriation be obtained by the issuance and sale of general obligation bonds of the City; and

WHEREAS, a petition has been filed under the provisions of Chapter 119 of the Acts of 1937 by more than fifty owners of taxable real estate in the City requesting the Common Council to issue bonds of the City in an amount not to exceed Two Million Five Hundred Thousand Dollars (\$2,500,000.00) to pay the City's portion of the cost of said project, which petition has been checked and certified by the Auditor of Allen County and which petition the Council finds to be in proper form and sufficient under said act; and

WHEREAS, the Council has heretofore appropriated the proceeds of said bonds by Appropriation Ordinance No. A-77-65 adopted on November 9, 1965, but said appropriation lapsed as of December 31, 1965, and the Council finds that said bond proceeds must be reappropriated in order to have a valid appropriation for the year 1966:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The sum of Two Million Five Hundred Thousand Dollars (\$2,500,000.00) is hereby appropriated out of the proceeds of bonds designated as "City of Fort Wayne City-County Building Bonds of 1966" heretofore authorized to be issued by the Common Council for the use of the Board of Public Works and the City Controller in paying the City's share of the cost of acquisition and preparation of a site for and the construction and equipment of buildings to be used jointly by the City of Fort Wayne and Allen County to house governmental offices and functions and incidental expenses necessary to be incurred in connection therewith and on account of the issuance of bonds therefor.

SECTION 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 2-B-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-B2-66 on the 8th day of February, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of February, 1966 at the hour of 8:30 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 9th day of February, 1966, at the hour of 4:15 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-02-01

## APPROPRIATION ORDINANCE NO. A-83-66

AN ORDINANCE transferring certain funds within the 1966 Budget of the City Judge of the City of Fort Wayne, Indiana.

WHEREAS, there exists a shortage of funds in Account 5-1-11 (113 Salaries) of the 1966 Budget of the City Judge due to the large number of night session and Teen Age Jury and demands for change of Judge, and there will be additional obligations against this account in excess of the balance thereof; and

WHEREAS, there exists in Account 5-2-21 (213 Travel Expense) of the 1966 Budget of the City Judge, the sum of \$300.00 in excess of that expected to be expended for the balance of the calendar year of 1966, and there exists in Account 5-3-36 (361 Official Records) of the 1966 Budget of the City Judge, the sum of \$200.00 in excess of that expected to be expended for the balance of the calendar year of 1966:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated within the appropriations of the 1966 Budget of the City Judge of the City of Fort Wayne the sum of \$300.00 from Account 5-2-21 (213 Travel Expense) and the sum of \$200.00 from Account 5-3-36 (361 Official Records), to Account 5-1-11 (113 Salaries).

SECTION 2. That an emergency exists for the above transfers and appropriations.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Steigerswald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Rousseau.

Date: 3-1-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-83-66 on the 1st day of March, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Celia Ann Fay  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 2nd day of March, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 2nd day of March, 1966, at the hour of 3:24 o'clock P.M., B.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-02-02

## APPROPRIATION ORDINANCE NO. A-84-66

AN ORDINANCE appropriating and transferring certain funds from the unobligated balance of the General Fund of the 1966 Budget to Item 2-5-53b in the 1966 Budget of the Office of the City Controller.

WHEREAS, it has become necessary to make refunds on permits taken out but not used, and which money was placed into the General Fund in 1965, and there are not sufficient funds in the 1966 budget of the City Controller, Account 2-5-53b, Refunds, Awards and Indemnities for the purpose of making these refunds;

WHEREAS, there now exists in the General Fund of the 1966 Budget an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1966 Budget of the City of Fort Wayne, Indiana, the sum of \$1,000.00, to Account 2-5-53b, Refunds, Awards and Indemnities, of the 1966 Budget of the City Controller of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1966 Budget of the City of Fort Wayne is hereby reduced in the amount of \$1,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Rousseau.

Date: 3-1-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the common council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-84-66 on the 1st day of March, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Celia Ann Fry  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 2nd day of March, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 2nd day of March, 1966, at the hour of 3:43 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-02-03

#### APPROPRIATION ORDINANCE NO. A-85-66

AN ORDINANCE appropriating and transferring certain funds from the unobligated balance of the General Fund of the 1966 Budget to Item 12-3-37 in the 1966 Budget of the Fort Wayne Humane Commission.'

WHEREAS, the appropriation requested for Item 12-3-37, Supplies General, in the 1966 Budget of the Fort Wayne Humane Commission, was inadvertently omitted when the final 1966 Civil City Budget was prepared and it is necessary that supplies be purchased by the Fort Wayne Humane Commission; and

WHEREAS, there now exists in the General Fund of the 1966 Budget of the City of Fort Wayne an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1966 Budget of the City of Fort Wayne, the sum of \$500.00 to Account 12-3-37, Supplies, General, of the 1966 Budget of the Fort Wayne Humane Commission.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1966 Budget of the City of Fort Wayne is hereby reduced in the amount of \$500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Rousseau.

Date: 3-1-66.

Walter C. Meyers  
City Clerk



Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-85-66 on the 1st day of March, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Celia Ann Fay  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 2nd day of March, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 2nd day of March, 1966, at the hour of 3:42 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-03-11

# APPROPRIATION ORDINANCE NO. A-86-66

AN ORDINANCE transferring funds within the Redevelopment District Capital Fund of the 1965 Budget of the Redevelopment Commission, and within the Redevelopment District General Fund of the 1965 Budget of the Redevelopment Commission.

WHEREAS, in order to continue the Main Street and Rolling Mill Urban Renewal Projects and to provide sufficient staff to continue this work, it has become necessary to create two new accounts, as follows: Account No. 23-1-120, Accounts, the sum of \$7,000.00, and Account No. 23-1-121, Secretary, the sum of \$3,800.00, in the Redevelopment District General Fund Account of the Redevelopment Commission 1965 Budget; and

WHEREAS, there exists in the Redevelopment District General Fund Cash Account sufficient funds to cover the above appropriations and which funds have not been appropriated for any other purposes; and

WHEREAS, in order to continue with the Main Street and Rolling Mill, Urban Renewal Projects, it has become necessary that additional funds be provided to the following accounts in the Redevelopment District Capital Fund of the 1965 Budget of the Redevelopment Commission: Account No. 44-2-264, Building Demolition, the sum of \$15,000.00; Account No. 44-2-261, Legal, the sum of \$15,000.00; Account No. 44-5-51, Insurance, the sum of \$1,200.00; Account No. 44-6-64, Relocation Payments, the sum of \$15,000.00; and Account No. 44-7-73, Land, the sum of \$260,000.00, and

WHEREAS, there exists in the Redevelopment District Capital Fund Cash Account sufficient funds to cover the above appropriations and which funds have not been appropriated for any other purposes;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Redevelopment District General Fund Cash Account, the sum of \$10,800.00 to the following accounts in the Redevelopment District General Fund Account: Account No. 23-1-120, Accounts, \$7,000.00; and Account No. 23-1-121, Secretary, \$3,800.00.

SECTION 2. That the balance of the 1965 Budget of the Redevelopment District General Fund Cash Account is hereby reduced in the amount of \$10,800.00.

SECTION 3. That there is hereby transferred from the Redevelopment District Capital Fund Cash Account, the sum of \$396,200.00 to the following accounts in the Redevelopment District Capital Fund: Account No. 44-2-264, Building Demolition, \$15,000.00; Account No. 44-2-261, Legal, \$15,000.00; Account No. 44-5-51, Insurance, \$1,200.00; Account No. 44-6-64, Relocation Payments, \$15,000.00; and Account No. 44-7-73, Land, \$260,000.00.

SECTION 4. That the balance of the 1965 Budget of the Redevelopment District Capital Fund Cash Account is hereby reduced in the amount of \$396,200.00.

SECTION 5. That an emergency exists for the above transfers and appropriations.

SECTION 6. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.

Nays one; Councilman Nuckols, co-wit:

Date: 4-12-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-86-66 on the 12th day of April, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of April, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 15th day of April, 1966, at the hour of 4:05 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-04-01

# APPROPRIATION ORDINANCE NO. A-87-66

AN ORDINANCE appropriating and transferring certain funds from the unobligated balance of the General Fund of the 1966 Budget to Account No. 2-5-57 in the 1966 Budget of the Finance Department.

WHEREAS, there exists a shortage of funds in Account No. 2-5-57, Gross Income Tax, of the 1966 Budget of the Finance Department due to the sale of property and surplus materials in the latter part of 1965 after the preparation of the 1966 Budget and the gross income tax payment must be made on or before April 15, 1966; and

WHEREAS, there now exists in the General Fund of the 1966 Budget of the City of Fort Wayne an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1966 Budget of the City of Fort Wayne, the sum of \$1,200.00 to Account No. 2-5-57, Gross Income Tax, of the 1966 Budget of the Finance Department.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1966 Budget of the City of Fort Wayne is hereby reduced in the amount of \$1,200.00.

SECTION 3. That an emergency exists for the above appropriation and transfer.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 4-26-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-87-66 on the 26th day of April, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 27th day of April, 1966, at the hour of 10:28 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-04-02

## APPROPRIATION ORDINANCE NO. A-8B-66

AN ORDINANCE appropriating funds from the 1966 Cumulative Capital Improvement Fund Cash Account to the Bonds Account.

WHEREAS, certain funds are needed to pay part of the Sinking Fund payments which are due July 1, 1966; and

WHEREAS, sufficient funds have been received into the 1966 Cumulative Capital Improvement Fund Cash account, which said funds were intended to be used to reduce the indebtedness of the Sinking Fund:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$139,278.89 from the 1966 Cumulative Capital Improvement Fund Cash Account to Account No. 45-8-B1, Bonds, in the 1966 Budget of the City of Fort Wayne.

SECTION 2. That the 1966 Cumulative Capital Improvement Fund Cash Account of the City of Fort Wayne is hereby reduced in the amount of \$139,278.98.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 4-26-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-BB-66 on the 26th day of April, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 27th day of April, 1966, at the hour of 10:29 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-05-01

## APPROPRIATION ORDINANCE NO. A-89-66

AN ORDINANCE transferring certain funds from the unobligated balance of the General Fund of the 1966 Budget to the Flood Prevention and River Improvement account of the Board of Public Works.

WHEREAS, an opportunity now exists for the City of Fort Wayne to purchase a piece of property bordering the St. Marys River in downtown Fort Wayne which had been previously sold by the City of Fort Wayne to a private individual and the acquisition of such property is desirable as a part of the City's river improvement project; and

WHEREAS, there are not sufficient funds to meet the costs of such acquisition in the Flood Prevention and River Improvement account of the Board of Public Works; and

WHEREAS, there exists an unobligated balance in the General Fund of the 1966 Budget of the City which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1966 Budget of the City of Fort Wayne the sum of \$8,900.00 to the Flood Prevention and River Improvement account (Special Account No. 31) of the Board of Public Works.

SECTION 2. That the unobligated and unappropriated balance in the General Fund of the 1966 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$8,900.00.

SECTION 3. That an extraordinary emergency exists for the above appropriation.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

Jack K. Dunifon  
Councilman

Read the third time in full and on motion by Dunifon seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald.

Nays none

Absent one, to-wit: Councilman Tipton.

Date: 5-24-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-89-66 on the 24th day of May, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of May, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 25th day of May, 1966, at the hour of 10:36 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-05-09

#### APPROPRIATION ORDINANCE NO. A-90-66

AN EMERGENCY APPROPRIATION ORDINANCE providing an additional appropriation for the Board of Aviation Commissioners for the fiscal year ending December 31, 1966, for special professional services for improved scheduled airline service, amending Appropriation Ordinance No. A-62-65.

WHEREAS certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the use of the Board of Aviation Commissioners for the current fiscal year, which conditions arise as follows: The Fort Wayne Chamber of Commerce has advanced funds for immediate investigation of the possibility and methods of securing improved scheduled airline service for Fort Wayne; and

WHEREAS such investigation has indicated that under present conditions guidance should be obtained from special legal counsel qualified to handle such matters before the Civil Aeronautics Board if such procedure should become necessary; and

WHEREAS such legal counsel have advised that the first step should be to obtain an economic study by specialists in the field to indicate what the possibility of success of further proceedings would be and to assemble the technical evidences that would be necessary in such a proceeding; and

WHEREAS, proposals have been obtained indicating that such an economic study under such legal guidance would cost not to exceed \$10,000.00; and

WHEREAS, that sum is available in the Aviation Fund arising from the operation of the airports and not from taxes; and

WHEREAS, the Board of Aviation Commissioners has requested that an appropriation be made for the purpose:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. For the expenses of the Board of Aviation Commissioners for the year ending December 31, 1966, the following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the fund herein named for the purposes herein specified, subject to the law governing the same, and Appropriation Ordinance No. A-62-65 is hereby amended accordingly:

BOARD OF AVIATION COMMISSIONERS

Account No.	Amount Requested
20-2-26 Services - Other Contractual	\$10,000.00

SECTION 2. Said appropriation is out of the unexpended balance of the Aviation Fund.

SECTION 3. This Ordinance shall be effective from and after its passage, approval by the Mayor, and compliance with the requirements of law as to such appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Nuckols.

Date: 6-14-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-90-66 on the 14th day of June, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of June, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 15th day of June, 1966, at the hour of 10:20 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor

Bill No. A-66-06-01

APPROPRIATION ORDINANCE NO. A-91-66

AN ORDINANCE transferring certain funds from the unobligated balance of the General Fund of the 1966 Budget to certain item in the 1966 Budget of the Board of Public Safety for Signal Dept.

WHEREAS, it became necessary to erect several flashers and a traffic light at the intersection of the Bypass and Hobson Road; and

WHEREAS, City Utilities does not have electrical power in the said area, and it is necessary to pay Indiana & Michigan Electric Company for supplying the electricity to operate said flashers and light; and

WHEREAS, there is not sufficient sum in the 1966 Budget of the Board of Public Safety for the Signal Department for said payment remaining in the budget; and

WHEREAS, there now exists in the General Fund of the 1966 Budget an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which said sum has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from the General Fund of the 1966 Budget the sum of \$350.00 to Account No. B-2-221G, Electric Current, of the 1966 Budget of the Board of Safety for the Signal Department.

SECTION 2. That the unobligated and unappropriated balance of the general Fund of the 1966 Budget of the City of Fort Wayne is hereby reduced in the amount of \$350.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Hinga.

Date: 6-28-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-91-66 on the 28th day of June, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of June, 1966 at the hour of 11:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 6th day of July, 1966, at the hour of 10:11 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-06-02

#### APPROPRIATION ORDINANCE NO. A-92-66

AN ORDINANCE transferring certain funds from the unobligated balance of the General Fund of the 1966 Budget to certain item in the 1966 Budget of the Board of Public Safety for the Fire Department.

WHEREAS, it has become necessary to purchase a mask and tank for the Training Division of the Fire Department, and there are not sufficient funds for said purchase remaining in the 1966 Budget of the Board of Public Safety for the Fire Department; and

WHEREAS the sum of \$300.00 was received from the City of Wabash, Indiana as payment for training six firemen, and which said \$300.00 payment was paid to the City Controller's Office, and receipted into the General Fund:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from the General Fund of the 1966 Budget the sum of \$300.00 to Account No. B47-726h, Other Equipment, of the 1966 Budget of the Board of Safety for the Fire Department.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1966 Budget of the City of Fort Wayne is hereby reduced in the amount of \$300.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Hinga.

Date: 6-28-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-92-66 on the 28th day of June, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer



Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of June, 1966 at the hour of 11:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 6th day of July, 1966, at the hour of 10:12 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-06-03

APPROPRIATION ORDINANCE NO. A-93-66

AN ORDINANCE transferring certain funds from the unobligated balance of the General Fund of the 1966 Budget to certain item in the 1966 Budget of the Board of Public Safety for the Fire Dept.

WHEREAS, due to the hiring of civilian mechanics, the salaries for two lieutenant mechanics were eliminated from the 1966 Budget of the Board of Public Safety for the Fire Department; and

WHEREAS, due to the elimination of the lieutenant mechanics' salaries, the base pay for two fireman was also eliminated from the 1966 Budget of the Board of Safety for the Fire Department, and which base pay should have been included in said Budget;

NOW THEREFORE, be it ordained by the Common Council of the City of Fort Wayne, Indiana;

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1966 Budget of the City of Fort Wayne, the sum of \$11,656.00 to Account No. 8-1-114H, Salaries, of the 1966 Budget of the Fire Department of the Board of Public Safety.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1966 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$11,656.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Hinga.

Date: 6-28-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-93-66 on the 28th day of June, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of June, 1966 at the hour of 11:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 6th day of July, 1966, at the hour of 10:13 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

## SPECIAL APPROPRIATION ORDINANCE NO. A-94-66

AN ORDINANCE transferring certain funds from the unobligated balance of the General Fund of the 1966 Budget to certain items in the 1966 Budget of the Board of Public Safety.

SHEREAS, the Signal Department of the Board of Public Safety of the City of Fort Wayne, Indiana, has had certain income from the furnishing of services and materials for non-city business and such money has been paid into the General Fund and such money should be restored to the operating budget of the Signal Department; and

WHEREAS, there exists an unobligated balance in the General fund of the 1966 Budget of the City of Fort Wayne which is sufficient to cover the amounts hereinafter appropriated and which has not been appropriated for other purposes;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1966 Budget of the City of Fort Wayne, the following sums:

The sum of \$B12.2B to Item 115g "Salaries - Signal"  
 The sum 66 \$ 3.23 to Item 37g "Supplies General - Signal";  
 The sum of \$ 6.25 to Item 43g "Repair Parts - Signal";  
 The sum of \$ 74.45 to Item 44g "Materials - Signal";  
 The sum of \$ 3.63 to Item 726g "Other Equipment - Signal";  
 The sum of \$ 61.87 to Item 324g "Garage & Motor - Signal";

of the 1966 Budget of the Board of Public Safety of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1966 Budget of the City of Fort Wayne is hereby reduced in the amount of \$961.71.

SECTION 3. That an extraordinary emergency exists for the above appropriations.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage and approval; by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
 Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Nuckols, Robinson, Rousseau, Steigewald, Tipton.

Absent one, to-wit: Councilman Hinga.

Date: 6-28-66.

Walter C. Meyers  
 City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Special Appropriation Ordinance No. A-94-66 on the 28th day of June, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
 City Clerk

Edwin J. Rousseau  
 Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of June, 1966 at the hour of 11:00 o'clock A.M., E.S.T.

Walter C. Meyers  
 City Clerk

Approved and signed by me this 6th day of July, 1966, at the hour of 10:29 o'clock A.M., E.S.T.

Harold S. Zeis  
 Mayor.

Bill No. A-66-07-13

## APPROPRIATION ORDINANCE NO. A-95-66

AN ORDINANCE transferring certain funds from Item B-3-331h of the 1966 Budget of the Fort Wayne Board of Public Safety to Item 8-3-37h of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item B-3-331h "Laundry & Cleaning - Fire" of the 1966 Budget of the Fort Wayne Board of Public Safety to Item 8-3-37h "Supplies General - Fire" of said Budget, the sum of \$500.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation by reason of certain outstanding obligations to be met from Item B-3-37h.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, Celia Ann Fay, to-wit:

Date: 8-9-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-95-66 on the 9th day of August, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of August, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 12th day of August, 1966, at the hour of 1:48 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-07-14

## APPROPRIATION ORDINANCE NO. A-96-66

AN ORDINANCE transferring certain funds from Item B-2-263G of the 1966 Budget of the Fort Wayne Board of Public Safety, Signal Department, to Item B-4-44G of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 8-2-263G "Services Contractual" of the 1966 Budget of the Fort Wayne Board of Public Safety to Item B-4-44G "Other Materials" of said Budget, the sum of \$6,500.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation for the reason that there is a shortage of materials from manufacturer and it is necessary to make purchase on the open market for these supplies.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 8-9-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-96-66 on the 9th day of August, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of August, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 12th day of August, 1966, at the hour of 1:49 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-07-15

APPROPRIATION ORDINANCE NO. A-97-66

AN ORDINANCE transferring certain funds from Item 21 of the 1966 Budget of the Board of Park Commissioners to Item 21-7-73 of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 21 "Park General Fund" of the 1966 Budget of the Fort Wayne Board of Park Commissioners to Item 21-7-73 "Land" of said Budget, the sum of \$97,940.00.

SECTION 2. That an emergency exists for the above transfer in order to comply with the statute governing acquisition of new park land.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Dates: 8-9-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-97-66 on the 9th day of August, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of August, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 12th day of August, 1966, at the hour of 1:50 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-07-16

## APPROPRIATION ORDINANCE NO. A-98-66

AN ORDINANCE Transferring certain funds from  
Item 5-2-213 of the 1966 Budget of the Fort Wayne  
City Clerk to Item 4-7-72 of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 5-2-213 "Travel Expense" of the 1966 Budget of the Fort Wayne City Clerk to Item 4-7-72 "Equipment" of said Budget, the sum of \$300.00.

SECTION 2. That an emergency exists for the above transfer and appropriation in order to purchase an air conditioner to replace an air conditioner that is no longer working.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 8-9-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-98-66 on the 9th day of August, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of August, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 12th day of August, 1966, at the hour of 1:51 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-08-02

## APPROPRIATION ORDINANCE NO. A-99-66

AN ORDINANCE approving contract with Joint  
Council on Urban Development and appropriating  
funds for a Washington Assistant to the City  
of Fort Wayne, Indiana.

WHEREAS, the City of Fort Wayne has entered into an Agreement with the Joint Council on Urban Development, Development, under the terms of which contract said Joint Council on Urban Development will assign a Washington Assistant to the City of Fort Wayne, for an annual cost of \$14,400.00; and

WHEREAS, travel expenses for said assistant are to be borne by said city and said travel expenses amount of \$2,100.00; and

WHEREAS, there now exists in the General Fund of the 1966 Budget of the City of Fort Wayne an obligated balance which is sufficient to cover the amount herein appropriated and which has not been appropriated for any other purposes;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1966 Budget of the City of Fort Wayne, Indiana, the sum of \$16,500.00 for the payment of the contract between the City of Fort Wayne and the Joint Council on Urban Development, copy of which contract and agreement is on file in the office of the Controller of the City of Fort Wayne.

SECTION 2. That the unobligated balance of the General Fund of the 1966 Budget of the City of Fort Wayne is hereby reduced in the amount of \$16,500.00.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes six  
Buchanan, Fay, Hinga, Robinson, Steigerwald, Tipton.  
Nays none  
Absent three  
Dunifon, Nuckols, Rousseau.

Date: 8-23-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-99-66 on the 23rd day of August, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Celia Ann Fay  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 29th day of August, 1966, at the hour of 9:17 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-08-03

APPROPRIATION ORDINANCE NO. A-100-66

AN ORDINANCE approving the taking of a Special Federal Census and appropriating the necessary funds therefor.

WHEREAS, it has been determined that a Special Federal Census taken at this time will result in a material increase in the distribution to the City of Fort Wayne from the various State taxes; and

WHEREAS, the cost of said Special Federal Census will be approximately \$40,000.00;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the unobligated balance of the General Fund of the 1966 Budget of the City of Fort Wayne, Indiana, the sum of \$40,000.00 to pay for a Special Federal Census.

SECTION 2. That the unobligated balance of the General Fund of the 1966 Budget of the City of Fort Wayne is hereby reduced in the amount of \$40,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes six  
Buchanan, Fay, Hinga, Robinson, Steigerwald, Tipton.  
Nays none  
Absent three  
Dunifon, Nuckols, Rousseau.

Date: 8-23-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-100-66 on the 23rd day of August, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Celia Ann Fay  
Presiding Officer



Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 29th day of August, 1966, at the hour of 9:23 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-08-04

APPROPRIATION ORDINANCE NO. A-101-66

AN ORDINANCE appropriating salaries for three inspectors for the Workable Program for Community Improvement, for the balance of the fiscal year 1966.

WHEREAS, it is necessary for the City of Fort Wayne to employ three inspectors for the balance of the fiscal year 1966 in connection with the "Workable Program for Community Improvement" now being undertaken between the Department of Housing and Urban Development and the Fort Wayne Redevelopment Commission; and

WHEREAS, it would be of advantage to the City of Fort Wayne and the citizens thereof to engage said services; and

WHEREAS, said employment is to commence September 1, 1966 and end on December 31, 1966, and the total wages to be paid to said three employees for said period is the sum of \$7,000.00; and

WHEREAS, there now exists in the General Fund of the 1966 Budget an unobligated balance which is sufficient to cover the amount herein appropriated and which has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the Unobligated balance of the General Fund of the 1966 Budget of the City of FortWay,e Indiana, the sum of \$7,000.00 for the payment of salaries of three inspectors for the "Workable Program for Community Improvement" for the period September 1, 1966 to December 31, 1966.

SECTION 2. That the unobligated balance of the General Fund of the 1966 Budget of the City of Fort Wayne is hereby reduced in the amount of \$7,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes six  
Buchanan, Fay, Hinga, Rbinson, Steigerwald, Tipton.  
Nays none  
Absent three  
Dunifon, Nuckols, Rousseau

Date: 8-23-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A101-66 on the 23rd day of August, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Celia Ann Fay  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 29th day of August, 1966, at the hour of 9:24 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-08-05

## APPROPRIATION ORDINANCE NO. A-102-66

AN ORDINANCE appropriating funds for the payment of Joint Council on Urban Development consultant fees.

WHEREAS, on July 20, 1966, and July 21, 1966 two representatives from the Joint Council on Urban Development, Washington, D. C. were in the City of Fort Wayne for consultation and conferences with City officials and prepared a report on said visit, at the request of said City; and

WHEREAS, statement for said services and travel expenses has been rendered to the City in the amount of \$501.89; and

WHEREAS there now exists in the General Fund of the 1966 Budget of the City of Fort Wayne an unobligated balance which is sufficient to cover the amount herein appropriated and which has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1966 Budget of the City of Fort Wayne, Indiana, the sum \$501.89 for the payment of services and travel expense due consultants of the Joint Council on Urban Development by the City of Fort Wayne.

SECTION 2. That the unobligated balance of the General Fund of the 1966 Budget of the City of Fort Wayne is hereby reduced in the amount of \$501.89.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes six  
Suchanan, Fay, Hinga, Robinson, Steigerwald, Tipton.  
Nays none  
Absent three  
Dunifon, Nuckols, Rousseau.

Date: B-23-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-102-66 on the 23rd day of August, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Celia Ann Fay  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 29th day of August, 1966, at the hour of 9:25 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-0B-01 Amended

## APPROPRIATION ORDINANCE NO. A-103-66

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the city Government and its institutions, for the fiscal year ending December 31, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

A. GENERAL FUND  
DEPARTMENT OF FINANCE

MAYOR'S OFFICE

Services Personal	
1-1-11 Salaries & Wages Regular	
111 Salary of Mayor	\$14,000.00
112 Salary of Mayor's Secretary	7,350.00
Total Services Personal	<u>\$21,450.00</u>
Services Contractual	
1-2-21 Public Relations, Municipal Hospitality	<u>\$ 1,000.00</u>
TOTAL MAYOR'S OFFICE	\$22,450.00

CITY CONTROLLER'S OFFICE

Services Personal	
2-1-11 Salaries & Wages Regular	
111B Salary of Controller	\$ 6,500.00
111B Salary of Director of Purchasing	9,000.00
112B Salary of Deputy Controller	9,500.00
113B Salary of Assistant Deputy Controller	5,512.00
113B Salary of Cashier Barrett Law	5,096.00
113B Salary of Clerk, Barrett Law	4,823.00
113B Salary of Payroll Clerk	5,096.00
114B Salary of Purchasing Department Clerk	4,662.00
115B Salary of City-County Bookkeeper	3,000.00
117B Salary of 9 City Councilmen	21,600.00
2-1-12 Salaries & Wages Temporary	1,500.00
2-1-141 Blue Cross Premiums - City Share	<u>90,000.00</u>
Total Services Personal	\$166,289.00

DEPARTMENT OF FINANCE (continued)

CITY CONTROLLER'S OFFICE

Services Contractual	
2-2-21 Communication & Transportation	
212B Postage	
213B Travel Expense	\$ 1,000.00
213h Travel Expense, City Council	500.00
214B Telephone & Telegraph	1,200.00
214B Telephone & Telegraph	1,250.00
2-2-25 Repair	
252B Equipment Repair	250.00
2-2-24 Printing & Advertising	
242B Publication of Legal Notices	750.00
2-2-26 Other Services Contractual	
261 Election Expense	<u>200,000.00</u>
Total Services Contractual	\$204,950.00
Supplies	
2-3-36 Office Supplies	
362B Stationery & printing	\$ 1,450.00
363B Other Office Supplies	3,800.00
2-3-37 Other Supplies	<u>2,500.00</u>
Total Supplies	\$ 7,750.00
Current Charges	
2-5-53B Refunds, Awards & Indemnities	\$ 1,000.00
2-5-55B Dues & Subscriptions	300.00
2-5-56B Premiums on Official Bonds	2,000.00
2-5-57 Gross Income Tax	100.00
2-5-59 Retirement & Social Security (City Share)	<u>135,000.00</u>
Total Current Charges	\$138,400.00
Current Obligations	
2-6-63 Grants & Subsidies - Transit	<u>\$185,750.00</u>
Total Current Obligations	\$185,750.00
Properties	
2-7-72 Equipment	
725B Office Equipment	\$ 2,350.00
726B Other Equipment	
Total Equipment	<u>\$ 2,350.00</u>
TOTAL CITY CONTROLLER'S OFFICE	\$705,489.00

MAYOR'S COMMISSION ON HUMAN RELATIONS

Services Personal	
3-1-11 Salaries & Wages Regular	
111 Executive Director	\$10,000.00
112 Secretary	<u>4,662.00</u>
Total Services Personal	\$14,662.00

MAYOR'S COMMISSION ON HUMAN RELATIONS (continued)

Services Contractual	
3-2-21 Communication & Transportation	
212 Postage	\$ 350.00
213 Travel Expense	600.00
214 Telephone & Telegraph	270.00
3-2-24 Printing	<u>1,200.00</u>
Total Services Contractual	\$ 2,420.00
Supplies	
3-3-36 Office Supplies	\$ 400.00
Total Supplies	\$ 400.00
Current Charges	
3-5-55 Dues & Subscriptions	\$ 250.00
Total Current Charges	\$ 250.00
Properties	
3-7-72 Equipment	-00-
TOTAL MAYOR'S COMMISSION ON HUMAN RELATIONS	\$17,732.00

CITY CLERK'S OFFICE

Services Personal	
4-1-11 Salaries & Wages Regular	
111 Salary of City Clerk	\$10,000.00
112 Salary of Chief Deputy City Clerk	7,500.00
113 Salary of Bookkeeper	5,096.00
114 Salary of Bookkeeper	5,096.00
115 Salary of Clerks (4)	<u>16,800.00</u>
Total Salaries Regular	\$44,492.00
4-1-12 Salaries & Wages Temporary	
121 Stenographer	<u>600.00</u>
Total Services Personal	\$45,092.00
Services Contractual	
4-2-21 Communication & Transportation	
212 Postage	\$ 800.00
213 Travel Expense	300.00
214 Telephone & Telegraph	<u>600.00</u>
Total Services Contractual	\$ 1,700.00
Supplies	
4-3-36 Office Supplies	
361 Official Records	\$ 1,200.00
362 Stationery & printing	1,300.00
363 Other Office Supplies	<u>1,000.00</u>
Total Supplies	\$ 3,500.00
TOTAL CITY CLERK'S OFFICE	\$50,292.00

CITY JUDGE'S OFFICE

Services Personal	
5-1-11 Salaries & Wages Regular	
111 Salary of City Judge	\$ 7,800.00
112 Salary of Court Bailiff	4,000.00
113 Salary of Special & Pro-Tem Judges	1,500.00
114 Salary of Violation Clerk	7,000.00
115 Salary of Secretary to Violation Clerk	<u>4,498.00</u>
Total Services Personal	\$ 24,798.00
Services Contractual	
5-2-21 Communication & Transportation	
212 Postage	\$ 50.00
213 Travel Expense	300.00
214 Telephone & Telegraph	<u>190.00</u>
Total Services Contractual	\$ 540.00
Supplies	
5-3-36 Office Supplies	
361 Official Records	\$ 500.00
362 Stationery & printing	400.00
363 Other Office Supplies	<u>220.00</u>
Total Supplies	\$ 1,120.00
TOTAL CITY JUDGE'S OFFICE	\$ 26,458.00

CIVIL DEFENSE OFFICE

Services Personal		
6-1-11 Salaries & Wages Regular		
111 Director	\$	-00-
112 Deputy Director		8,000.00
113 Clerk Typist		4,100.00
6-1-12 Salaries & Wages Temporary		
121 Secretary		<u>2,756.00</u>
Total Services Personal	\$	14,856.00
Services Contractual		
6-2-21 Communication & Transportation		
211 Freight, Express & Drayage	\$	25.00
212 Postage		150.00
213 Travel Expense		650.00
214 Telephone, Telegraph & I & M Power		<u>1,550.00</u>
6-2-22 Heat, Light Power, Sewage, Water		
221 Electric Power		100.00
6-2-23 Instruction		
231 Instruction Manuals & Films		300.00
6-2-24 Printing & Advertising		
241 Printing Other Than Office Supplies		50.00
6-2-25 Repairs		
251 Buildings		200.00
252 Equipment		<u>750.00</u>
Total Services Contractual	\$	3,775.00

CIVIL DEFENSE OFFICE (continued)

Supplies		
6-3-32 Garage & Motor		
321 Gasoline	\$	50.00
322 Oil, Grease & Anti-Freeze		50.00
6-3-36 Office Supplies		
361 Official Records		25.00
362 Stationery & printing		200.00
363 Other Office Supplies		<u>150.00</u>
Total Supplies	\$	475.00
Current Charges		
6-5-51 Insurance	\$	500.00
6-5-55 Subscriptions & Dues		<u>75.00</u>
Total Current Charges	\$	575.00
Properties		
6-7-72 Equipment		
721 Furniture & Fixtures	\$	100.00
723 Instruments		50.00
725 Office Equipment		50.00
726 Other Equipment		<u>10,000.00</u>
Total Properties	\$	10,200.00
TOTAL CIVIL DEFENSE	\$	29,881.00

DEPARTMENT OF PUBLIC WORKS

Services Personal		
7-1-11 Salaries & Wages Regular		
111 Board Members	\$	16,500.00
112 Office Help		31,630.00
113 Building Department		159,194.00
114 City Engineer		5,455.00
115 Engineering Assistants		65,000.00
116 Street Department		75,000.00
141 Insurance, Street Department		<u>25,000.00</u>
Total Services Personal		377,779.00
Services Contractual		
7-2-21 Communication & Transportation		
212 Postage		
Board	\$	450.00
Building Department		450.00
Engineering Department		<u>60.00</u>
	\$	960.00
213 Travel Expense		
Board	\$	300.00
Building Department		250.00
Engineering Department		<u>250.00</u>
	\$	800.00
214 Telephone & Telegraph		
Board	\$	2,000.00
Building Department		1,200.00
Engineering Department		<u>700.00</u>
	\$	3,900.00

DEPARTMENT OF PUBLIC WORKS (continued)

Services Contractual	
7-2-21 Communication & Transportation	
225 Sewage	\$ 1,500.00
7-2-24 Printing & Advertising	
241 Printing Other Than Office Supplies	
Building Department	\$ 1,000.00
Engineering Department	800.00
242 Publication of Legal Notices	<u>9,500.00</u>
	\$11,300.00
7-2-25 Repairs	
251 Buildings	
252 Equipment	\$23,000.00
Board	
Building Department	5,300.00
Engineering Department	225.00
	<u>375.00</u>
	\$ 5,900.00
7-2-26 Services, Other Contractual	
261 Fire Hydrant Rental	\$175,000.00
262 Garbage Collection	660,000.00
263 Trash Disposal	480.00
266 Curbs & Sidewalks	10,000.00
267 Janitorial	<u>15,479.00</u>
	\$860,959.00
Total Services Contractual	\$892,840.00
Supplies	
7-3-31 Fuel	
312 Street Department	\$ 2,000.00
City Hall	<u>1,500.00</u>
	\$ 3,500.00
7-3-32 Garage & Motor	
321 Gasoline & Oil	\$ 2,500.00
Engineering Department	800.00
324 Other Garage & Motor Supplies	
Building Department	1,500.00
Engineering Department	<u>1,000.00</u>
	\$ 5,800.00
7-3-36 Office Supplies	
361 Official Records	\$ 350.00
362 Stationery & Printing	
Board	1,500.00
Building Department	400.00
Engineering Department	<u>150.00</u>
	\$ 2,050.00
363 Other Office Supplies	
Board	\$ 400.00
Building Department	400.00
Engineering Department	<u>650.00</u>
	\$ 1,450.00
7-3-37 Supplies, General	
Street Department	\$ 2,350.00
City Hall	<u>3,000.00</u>
	\$ 5,350.00
Total Supplies	\$18,500.00

DEPARTMENT OF PUBLIC WORKS (continued)

Materials	
7-4-42 Streets & Alleys	
421 Sand & Gravel, etc.	\$ 25,000.00
7-4-44 Materials General	
Engineering	\$ 800.00
Street Signs	<u>6,000.00</u>
	\$ 6,800.00
Total Materials	\$ 31,800.00
Current Charges	
7-5-51 Insurance Premiums	\$ 20,000.00
7-5-57 Gross Income Tax	750.00
7-5-58 Lease Payments	<u>34,000.00</u>
Total Current Charges	\$ 54,750.00
Properties	
7-7-72 New Equipment	
724 Equipment	
Board	\$ 1,000.00
Building Department	7,000.00
Engineering Department	3,000.00
Fire Department Building	<u>100,000.00</u>
Total Properties	\$111,000.00
TOTAL BOARD OF PUBLIC WORKS	\$1,502,148.00



Services Personal	
8-1-11 Salaries & Wages Regular	
Board Chairman	\$ 3,000.00
Board Members	5,000.00
Executive Secretary	7,350.00
Office Secretary	5,096.00
Adult Guards	18,000.00
121 Salaries, Temporary	<u>7,750.00</u>
Total Salaries, Board	\$ 46,196.00
112 Inspector, Weights & Measures	\$ 7,200.00
Assistant Inspector, Weights & Measures	<u>6,000.00</u>
Total Salaries	\$ 13,200.00
113 Police	
Chief	\$ 10,500.00
Deputy Chief	27,000.00
Captain	76,500.00
Lieutenant	109,200.00
Detective Sgt.	260,400.00
Patrol Sgt.	79,200.00
Patrolman	1,253,000.00
Secretary	13,986.00
Clerk	23,200.00
First Sgt.	22,800.00
Mechanics, Civilian	<u>39,000.00</u>
Total Police Salaries	\$1,916,786.00

BOARD OF PUBLIC SAFETY (continued)

Services Personal	
8-1-11 Salaries & Wages Regular	
114 Fire	
Chief	\$ 10,500.00
Assistant Chief	27,000.00
Chief Technical Service	8,500.00
Fire Prevention Chief	9,000.00
Deputy Prevention Chief	8,500.00
Instructor	8,500.00
District Chief	51,000.00
Captain Mechanic	7,500.00
Platoon Captain	45,600.00
Captain	262,500.00
Lieutenant	136,800.00
Fireman	1,204,000.00
Office Secretary	9,324.00
Mechanics, Civilian	<u>19,950.00</u>
Total Salaries, Fire	1,808,674.00
115 Signal	
Superintendent	\$ 10,500.00
Assistant Superintendent	9,000.00
Chief Radio Engineer	8,000.00
Radio Engineer	15,600.00
1st Class Technician	62,400.00
Cable Splicer	15,600.00
Chief Dispatcher & Adm. Assistant	7,800.00
2nd Class Technician	15,000.00
Sergeant	36,000.00
Dispatchers	35,000.00
Civilian Help	<u>39,100.00</u>
Total Salaries, Signal	\$254,000.00
116 Traffic Engineering	
Traffic Engineer	\$ 12,500.00
Assistant Traffic Engineer (Oper.)	9,500.00
Assistant Traffic Engineer (Signal)	9,500.00
Draftsmen	13,000.00
Survey Technician	6,000.00
Secretary	4,662.00
Clerk-Typist	4,200.00
Foreman, Maintenance	7,000.00
Painter, 1st Class	12,000.00
Painter	<u>11,200.00</u>
122 Temporary	<u>15,000.00</u>
Total Salaries, Traffic	\$104,562.00
Total Services Personal	\$4,143,418.00

BOARD OF PUBLIC SAFETY (continued)

## Services Contractual

## 8-2-21 Communication &amp; Transportation

## 211 Freight &amp; Express

Signal

Fire

\$ 100.00

25.00

\$ 175.00

## 212 Postage

Board

Weights &amp; Measures

Police

Signal

Fire

Traffic Engineer

50.00

15.00

500.00

75.00

250.00

225.00

\$ 1,115.00

## 213 Travel Expense

Board

Weights &amp; Measures

Police

Signal

Fire

Traffic Engineer

-00-

\$ 200.00

1,500.00

300.00

600.00

400.00

\$ 3,000.00

## 214 Telephone &amp; Telegraph

Board

Weights &amp; Measures

Police

Signal

Traffic

\$ 200.00

175.00

9,200.00

8,400.00

\$ 21,575.00

## 215 Transportation Allowance

Traffic

\$ 300.00

## 8-2-22 Heat, Light, Power &amp; Water

## 221 Electric Current

Signal

Fire

\$ 400.00

1,000.00

\$ 1,400.00

## 222 Gas

Fire

\$ 5,000.00

## 223 Heat

Signal

\$ 600.00

## 225 Sewage

1,500.00

## 8-2-23 Instruction

Police

Fire

Traffic Engineer

\$ 2,400.00

200.00

250.00

\$ 2,850.00

## 8-2-24 Printing &amp; Advertising

## 241 Printing, Other Than Office Supplies

Board

Weights &amp; Measures

Police

Fire

Traffic Engineer

\$ 375.00

100.00

100.00

225.00

100.00

\$ 900.00

BOARD OF PUBLIC SAFETY (continued)

## Services Contractual

## 8-2-24 Printing &amp; Advertising

## 242 Publication of Legal Notices

## 243 Photographing &amp; Blue Printing

Signal

Traffic Engineer

Police Exhibits

\$ 500.00

100.00

250.00

100.00

\$ 450.00

## 8-2-25 Repairs

## 251 Buildings &amp; Structures

Signal

## 252 Equipment

Board

Weights &amp; Measures

Police

Signal

Fire

Traffic Engineer

\$ 200.00

60.00

150.00

17,500.00

2,000.00

20,000.00

350.00

\$ 40,060.00

## 8-2-26 Services, Other Contractual

## 261 Building Condemnation

## 262 Police Investigation Expense

## 263 Signal

\$ 10,000.00

2,400.00

80,200.00

\$ 92,600.00

## Total Services Contractual

\$ 172,225.00

## Supplies

## 8-3-31 Fuel, Food, Etc.

## 311 Coal

Signal

\$ 200.00

Fire

3,000.00

\$ 3,200.00

## 312 Fuel Oil

Police

\$ 1,800.00

Signal

100.00

Fire

1,500.00

Traffic Engineer

520.00

\$ 3,920.00

## 314 Food

Police

175.00

## 8-3-32 Garage &amp; Motor

## 321 Gasoline

\$ 450.00

Weights &amp; Measures

32,500.00

Police

2,300.00

Signal

6,000.00

Fire

1,500.00

Traffic Engineer

\$ 42,750.00

BOARD OF PUBLIC SAFETY (continued)

## Supplies

## 8-3-32 Garage &amp; Motor

## 322 Oil

Weights &amp; Measures

\$ 50.00

Police

1,000.00

Signal

100.00

Fire

600.00

Traffic Engineer

75.00

\$ 1,825.00

## 323 Tires &amp; Tubes

Weights &amp; Measures

\$ 300.00

Police

2,500.00

Signal

200.00

Fire

1,200.00

Traffic Engineer

100.00

\$ 4,300.00

## 324 Other Garage &amp; Motor

Weights &amp; Measures

\$ 50.00

Police

750.00

Signal

500.00

Fire

1,500.00

Traffic Engineering

300.00

\$ 3,100.00

## 8-3-33 Institutional &amp; Medical

## 331 Household, Laundry &amp; Cleaning

Weights &amp; Measures

-00-

Police

\$ 850.00

Signal

275.00

Fire

5,000.00

Traffic Engineering

930.00

\$ 7,055.00

## 332 Medical, Surgical &amp; Dental

Police

\$ 3,500.00

Signal

500.00

Fire

3,300.00

Traffic Engineer

100.00

\$ 7,600.00

## 8-3-36 Office Supplies

## 362 Stationery &amp; Printing

Board

\$ 150.00

Weights &amp; Measures

25.00

Police

1,900.00

Signal

200.00

Fire

500.00

Traffic Engineer

300.00

\$ 3,075.00

## 363 Other Office Supplies

Board

\$ 150.00

Weights &amp; Measures

25.00

Police

900.00

Signal

200.00

Fire

300.00

Traffic Engineer

750.00

\$ 2,325.00

BOARD OF PUBLIC SAFETY (continued)

## Supplies

8-3-37	Supplies General	
	Weights & Measures	\$ 200.00
	Police	8,400.00
	Signal	7,375.00
	Fire	3,000.00
	Traffic Engineer	425.00
		<u>\$19,400.00</u>

Total Supplies \$98,725.00

## Materials

8-4-43	Repair Parts	
	Police	\$ 6,500.00
	Signal	4,750.00
	Fire	4,000.00
	Traffic Engineer	1,166.00
		<u>\$16,416.00</u>

8-4-44	Other Materials	
	Police	\$ 200.00
	Signal	30,680.00
	Fire	2,000.00
	Traffic Engineer	40,000.00
		<u>\$72,880.00</u>

Total Materials \$89,296.00

## Current Charges

8-5-51	Insurance	\$ 2,500.00
8-5-52	Rents	
	Police	1,200.00
8-5-54	Clothing Allowance	
	Police	72,064.00
	Signal	6,750.00
	Fire	62,000.00
		<u>\$140,814.00</u>

8-5-55	Subscriptions & Dues	
	Weights & Measures	\$ 25.00
	Police	100.00
	Signal	100.00
	Traffic Engineer	125.00
	Fire	100.00
		<u>\$ 450.00</u>

8-5-58	Contingencies, Licenses	\$ 100.00
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Total Current Charges \$145,064.00

## Properties

8-7-72	Furniture & Fixtures & Motor Equipment	
721	Furniture & Fixtures	
	Weights & Measures	\$ 50.00
	Police	500.00
	Signal	500.00
	Fire	2,000.00
	Traffic Engineer	350.00
		<u>\$ 3,400.00</u>

BOARD OF PUBLIC SAFETY (continued)

## Properties

8-7-72	Furniture & Fixtures & Motor Equipment	
722	Motor Equipment	
	Police	\$37,500.00
	Signal	5,225.00
	Traffic Engineer	4,440.00
		<u>\$47,165.00</u>
726	Other Equipment	
	Police	\$ 9,650.00
	Signal	75,000.00
	Fire	23,393.00
	Traffic Engineer	2,000.00
	Traffic Engineer Contin. Trans. Study	1,500.00
	Weights & Measures	100.00
		<u>\$111,643.00</u>

Total Properties \$162,208.00

TOTAL BOARD OF PUBLIC SAFETY

\$4,811,936.00

## Services Personal

9-1-11 Salaries & Wages Regular	
City Health Officer, Secretary of Board	\$ 6,480.00
Assistant City Health Officer - Chief Inspector	13,000.00
Bacteriologist - Inspector	9,500.00
Assistant Bacteriologist - Inspector	8,000.00
Captain Inspector	17,000.00
Lieutenant Inspector	39,000.00
Sergeant Inspector	52,500.00
Investigator (Clinic) Captain - Inspector	8,500.00
Public Health Nurse	6,100.00
Parochial School Nurse	6,100.00
Nurse, V. O. Clinic	6,400.00
Registrar	5,400.00
Assistant Registrar	4,498.00
Office Secretary	4,662.00
Clinic Director	4,000.00
Registration Clerk	4,200.00
Assistant Office Secretary & Dairy Clerk	4,498.00
Laboratory Assistant	4,498.00
School Physicians	10,000.00
Dentist, Parochial School	2,000.00
Switch Board Operator - Clerk	8,400.00
	<u>\$224,744.00</u>
9-1-12 Salaries & Wages Temporary	
121 Physicians Fees	\$ 100.00
122 Contagious Disease	<u>180.00</u>
	\$ 280.00

Total Services Personal \$225,024.00

## Services Contractual

9-2-21 Communications & Transportation	
212 Postage	\$1,600.00
213 Travel Expense	1,400.00
214 Telephone & Telegraph	1,500.00
215 Mileage	<u>8,800.00</u>
	\$13,300.00

DEPARTMENT OF PUBLIC HEALTH (continued)

## Services Contractual

9-2-22 Heat, Light, Power, Water & Gas	
221 Lights, Water, Sewage	\$ 1,000.00
222 Gas	750.00
9-2-23 Instruction	150.00
9-2-24 Printing & Advertising	50.00
9-2-25 Repairs	
251 Buildings & Structures	\$ 1,000.00
252 Equipment	
9-2-26 Other Contractual Services	
261 Janitor Service	5,000.00
262 Extra Help, Janitor, Vacations	300.00

Total Services Contractual \$ 21,550.00

## Supplies

9-3-32 Garage & Motor	
321 Gasoline	\$ 1,150.00
322 Oil & Grease	100.00
324 Other Garage & Motor	500.00
9-3-33 Institutional & Medical	
331 Household, Laundry & Cleaning	\$ 500.00
332 Medical, Surgical & Dental	300.00
333 Medical, Supplies, Clinic	<u>2,600.00</u>
	\$ 3,400.00
9-3-34 Hospital for V. D. cases	950.00
9-3-35 Laboratory	2,500.00
9-3-36 Office Supplies	
362 Stationery & Printing	\$ 2,000.00
363 Other Office Supplies	<u>1,600.00</u>
	\$ 3,600.00

9-3-37 Other Supplies 1,800.00

Total Supplies \$ 14,000.00

## Materials

9-4-43 Repair Parts	\$ 250.00
Total Materials	\$ 250.00

## Current Charges

9-5-51 Insurance	\$ 2,300.00
9-5-52 Building Rental	4,800.00
9-5-54 Clothing Allowance	4,500.00
9-5-55 Subscriptions & Dues	<u>275.00</u>

Total Current Charges \$ 11,875.00

## Properties

9-7-72 Equipment

721 Furniture &amp; Fixtures

\$ 500.00

Total Properties

\$ 500.00

TOTAL DEPARTMENT OF PUBLIC HEALTH

\$273,199.00

DEPARTMENT OF LAW

## Services Personal

10-1-11 Salaries &amp; Wages Regular

111 Salary of City Attorney

\$ 6,000.00

Salary of Associate City Attorney

3,500.00

112 Salary of 2nd Associate City Attorney

113 Salary of 3rd Associate City Attorney

3,500.00

Salary of 4th Associate City Attorney

3,500.00

114 Salary, Attorney, City Court

3,500.00

115 Salary, Secretary City Attorney

2,706.00

Total Services Personal

\$22,706.00

## Services Contractual

10-2-21 Communication &amp; Transportation

212 Postage

\$ 50.00

213 Travel Expense

300.00

214 Telephone &amp; Telegraph

175.00

10-2-26 Services, Other Contractual

262 Legislative Reporting Service

300.00

Total Services Contractual

\$ 825.00

## Supplies

10-3-36 Office Supplies

362 Stationery &amp; Printing

\$ 300.00

363 Other Office Supplies

500.00

Total Supplies

\$ 800.00

## Current Charges

10-5-53 Refunds, Awards &amp; Indemnities &amp; Special Expense

\$15,000.00

10-5-55 Dues &amp; Subscriptions

300.00

Total Current Charges

\$15,300.00

TOTAL DEPARTMENT OF LAW

\$39,631.00

CITY PLAN COMMISSION

## Services Personal

11-1-11 Salaries &amp; Wages Regular

111 Planning Director

\$12,000.00

112 Assistant Planning Director

9,500.00

113 Planning Technician

7,200.00

114 Project Planner

6,800.00

115 Draftsman

6,500.00

116 Office Secretary

5,096.00

Total Salaries &amp; Wages Regular

\$47,096.00

11-1-12 Salaries &amp; Wages Temporary

500.00

Total Services Personal

\$47,596.00

## Services Contractual

11-2-21 Communication &amp; Transportation

212 Postage

\$ 200.00

213 Travel Expense

550.00

214 Telephone &amp; Telegraph

400.00

215 Transportation Allowance

250.00

\$ 1,400.00

11-2-24 Printing &amp; Advertising

241 Printing Other Than Office Supplies

\$ 350.00

242 Publication of Legal Notice

700.00

243 Photographing &amp; Blue Printing

550.00

\$ 1,600.00

11-2-25 Repairs

Equipment

\$ 200.00

Total Services Contractual

\$ 3,200.00

## Supplies'

11-3-32 Garage &amp; Motor

321 Gasoline

\$ 200.00

322 Oil

35.00

324 Other Garage &amp; Motor

200.00

\$ 435.00

11-3-36 Office Supplies

362 Stationery &amp; Printing

\$ 100.00

363 Other Office Supplies

300.00

\$ 400.00

Total Supplies

\$ 835.00



Current Charges	
11-5-55 Subscription & Dues	\$ 350.00
11-5-59 Retirement Funds & Social Security (City Share)	<u>6,593.44</u>
Total Current Charges	\$ 6,943.44
Properties	
11-7-72 Equipment	
721 Furniture & Fixtures	\$ 100.00
725 Office Equipment	150.00
726 Other Equipment	<u>100.00</u>
Total Properties	\$ 350.00
TOTAL CITY PLAN COMMISSION	\$ 58,924.44

HUMANE COMMISSION

Services Personal	
12-1-11 Salaries & Wages Regular	
111 Chief Humane Officer	\$ 8,500.00
112 Humane Officers	28,000.00
113 Chief Clerk	4,498.00
114 Clerk	4,498.00
115 Kennelmen	8,756.00
12-1-12 Salaries & Wages Temporary	<u>300.00</u>
Total Services Personal	\$ 54,552.00
Services Contractual	
12-2-21 Communication & Transportation	
214 Telephone, Telegraph & Transportation	\$ 1,500.00
12-2-22 Heat, Light, Power & Water	2,000.00
12-2-25 Repairs of Building & Equipment	<u>2,500.00</u>
Total Services Contractual	\$ 6,000.00
Supplies	
12-3-32 Garage & Motor	
321 Gasoline	\$ 1,000.00
323 Tires & Tubes	200.00
324 Other Garage & Motor	<u>1,500.00</u>
	\$ 2,700.00
12-3-33 Institutional & Medical	
331 Household, Laundry & Cleaning	\$ 700.00
332 Medical, Surgical & Dental	1,400.00
12-3-34 Clothing	500.00
12-3-35 Food	700.00
12-3-36 Office Supplies	
363 Other Office Supplies	500.00
12-3-37 Supplies, General	<u>500.00</u>
Total Supplies	\$ 7,000.00
Current Charges	
12-5-51 Insurance Premiums	\$ 575.00
Properties	
12-7-72 Motor Truck	\$ 2,000.00
Total Properties	\$ 2,000.00
TOTAL HUMANE COMMISSION	\$ 70,127.00

BOARD OF AVIATION

Services Personal	
20-1-11 Salaries & Wages Regular	
111 Salary of Airport Manager	\$ 13,000.00
112 Salary of Bookkeeper & Board Secretary	7,500.00
115 Salary of Office Manager & Clerk	4,823.00
116 Salary of Maintenance Employees	99,529.00
117 Salary of Water & Sewage Plant Operator	13,500.00
119 Salary of Crash, Fire & Guard Employees	37,900.00
20-1-12 Salaries & Wages Temporary	2,500.00
20-1-13 Other Compensations	
131 Group Insurance Premiums	<u>650.00</u>
Total Services Personal	\$ 179,402.00

## Services Contractual

20-2-21	Communication & Transportation	
211	Freight, Express & Drayage	\$ 750.00
212	Postage	200.00
213	Travel Expense	1,200.00
214	Telephone & Telegraph	1,900.00
215	Transportation Allowance	450.00
		<u>\$ 4,500.00</u>
20-2-22	Heat, Light & Power	
221	Electric Power	\$70,000.00
222	Gas	45,000.00
		<u>\$115,000.00</u>
20-2-24	Printing & Advertising	
241	Printing, Other Than Office Supplies	\$ 50.00
242	Publication of Legal Notices	300.00
243	Photographing & Blue Printing	200.00
		<u>\$ 550.00</u>
20-2-25	Repairs	
251	Buildings & Structures	\$ 6,500.00
252	Equipment	2,000.00
253	Streets, Roads, Runways	40,000.00
254	Ramps, Smith Field	1,000.00
		<u>\$49,500.00</u>
20-2-26	Services, Other Contractual	
262	Rental & Maintenance of Road Signs	\$ 1,760.00
263	Additions, Repairs, Electric System	3,000.00
264	Repair Filters & Softeners, Water Plant	1,500.00
		<u>\$ 6,260.00</u>
Total Other Services Contractual		\$ 6,260.00
Total Services Contractual		\$175,810.00

## Supplies

20-3-32	Garage & Motor	
321	Gasoline	\$ 4,000.00
322	Oil & Grease	150.00
323	Tires & Tubes	900.00
324	Other Garage	1,500.00
		<u>\$ 6,550.00</u>
20-3-33	Institutional & Medical	
331	Household, Laundry & Cleaning	\$ 1,000.00
332	Medical, Surgical & Dental	50.00
334	Clothing	400.00
		<u>\$ 1,450.00</u>
20-3-34	Laboratory, Chemical	
341	Chemicals, Water & Sewage Plant	\$ 7,000.00
20-3-36	Office Supplies	
361	Official Records	\$ 25.00
362	Stationery & Printing	300.00
363	Other Office Supplies	500.00
		<u>\$ 825.00</u>
20-3-37	Supplies General	
371	Electric	\$ 3,500.00
372	Plumbing	1,500.00
373	Janitor	3,600.00
374	Fire Fighting	250.00
375	Small Tools	200.00
376	Other Supplies	1,500.00
		<u>\$10,550.00</u>
Total Supplies		\$26,375.00

## Materials

20-4-41	Building	
411	Lumber & Doors	\$ 3,000.00
412	Roofing & Siding	2,500.00
413	Hardware & Nails	300.00
414	Paint	800.00
415	Other Building Materials	500.00
		<u>\$ 7,100.00</u>
20-4-42	Roads, Runways & Sewers	
425	Airfield, Storm & Sanitary	\$ 2,000.00
426	Roads, Runways & Parking Areas	3,000.00
427	Ice Control	750.00
		<u>\$ 5,750.00</u>
40-4-43	Repair Parts	
431	Communication Equipment	\$ 100.00
432	Furniture & Fixtures	200.00
433	Pest Control	100.00
434	Water & Well Equipment	1,650.00
435	Sewage Plant	1,000.00
436	Parts of Equipment	1,500.00
437	Parts of Structures	750.00
		<u>\$ 5,300.00</u>
20-4-44	General	
441	Airfield Lights	\$ 2,500.00
442	Street Lights	300.00
443	Obstruction Lights	100.00
444	Airport Marking	2,000.00
445	Seeding & Fertilizing	100.00
		<u>\$ 5,000.00</u>

Total Materials

\$23,450.00

Current Charges		
20-5-512	Insurance Premiums, Baer Field	\$25,000.00
20-5-55	Subscriptions & Dues	800.00
20-5-56	Official Bonds	100.00
20-5-59	Contingencies	<u>2,000.00</u>
Total Current Charges		\$27,900.00
Current Obligations		
20-6-62	Retirement Funds	\$17,000.00
20-6-64	Taxes	<u>9,500.00</u>
		\$26,500.00
Properties		
20-7-71	Buildings & Structures	
711	Buildings & Fixed Equipment	\$ 3,000.00
712	Other Structures	<u>500.00</u>
		\$ 3,500.00
20-7-72	Equipment	
721	Furniture & Fixtures	\$ 1,000.00
722	Motor Equipment	6,000.00
725	Office Equipment	600.00
726	Other Equipment	<u>300.00</u>
		\$ 7,900.00
20-7-73	Land	
732	Approach Zone Acquisition	\$10,000.00

BOARD OF AVIATION (continued)

Properties		
20-7-74	Terminal	
741	Floor & Glass	\$ 750.00
742	Other	<u>2,000.00</u>
		\$ 2,750.00
Total Properties		\$ 24,150.00
TOTAL BOARD OF AVIATION		\$483,287.00

BOARD OF PARK COMMISSIONERS

Services Personal		
20-1-11	Salaries & Wages Regular	
111	Superintendent Assistant Superintendent & Administrative	\$ 67,408.00
115	Maintenance & Operation	1,197,365.00
116	Supervision & Leadership	<u>294,433.00</u>
		\$1,559,206.00
20-1-14	Other Compensation	
141	Group Hospital Insurance (city share)	\$ 18,500.00
Total Services Personal		\$1,577,706.00
Services Contractual		
20-2-21	Communication & Transportation	
211	Freight, Express & Drayage	\$ 1,000.00
212	Postage	1,000.00
213	Travel Expense	2,200.00
214	Telephone & Telegraph	<u>7,700.00</u>
215	Transportation Allowance	<u>1,200.00</u>
		\$ 13,100.00
21-2-22	Utilities	\$ 38,000.00
21-2-24	Printing & Advertising	
241	Printing Other Than Office Supplies	\$ 3,000.00
242	Publication of Legal Notices	200.00
243	Blue Printing & Photographing	<u>630.00</u>
		\$ 3,830.00
21-2-25	Repairs	
251	Buildings & Structures	\$ 10,040.00
252	Equipment	<u>26,700.00</u>
		\$ 36,740.00
21-2-26	Other Contractual Services	
261	Miscellaneous	\$ 15,440.00
Total Services Contractual		\$107,130.00
Supplies		
21-3-31	Fuel & Ice	
312	Fuel, Coal & Oil	\$ 9,000.00
21-3-32	Garage & Motor	
321	Gasoline	\$ 24,000.00
324	Other Garage & Motor	<u>3,495.00</u>
		\$ 27,495.00

BOARD OF PARK COMMISSIONERS (continued)

Supplies		
21-3-333	Other Institutional & Medical Supplies	\$ 8,900.00
21-3-36	Office Supplies	
362	Stationery & Printing	2,500.00
21-3-37	Other Supplies	<u>75,756.00</u>
Total Supplies		\$123,651.00
Materials		
21-4-41	Building Materials	\$ 26,900.00
21-4-42	Sewer Materials	34,225.00
21-4-43	Repair Parts	32,585.00
21-4-44	Other Materials	<u>12,100.00</u>
		\$105,810.00
Total Materials		\$105,810.00
Current Charges		
21-5-51	Insurance	\$ 34,500.00
21-5-52	Rents	12,500.00
21-5-53	Refunds	300.00
21-5-54	Clothing Allowance, Police	750.00
21-5-55	Subscriptions & Dues	800.00
21-5-57	Taxes	6,500.00
21-5-58	Licenses, Auto	45.00
21-5-59	Service Agreements	<u>775.00</u>
Total Current Charges		\$ 56,170.00
Current Obligations		
21-6-62	Retirement & Social Security, (city share)	\$164,990.00
21-6-64	Barrett Law Payment	<u>790.00</u>
		\$165,780.00
Properties		
21-7-71	Buildings, Structures & Improvements	
711	Buildings & Fixed Equipment	\$ 27,025.00
712	Other Structures	22,000.00
21-7-72	Equipment	
721	Furniture & Fixtures	\$ 927.00
722	Motor Equipment	81,494.00
725	Office Equipment	773.00
726	Other Equipment	<u>43,070.00</u>
		\$126,264.00
21-7-73	Land	\$ 14,000.00
Total Properties		\$189,289.00
TOTAL BOARD OF PARK COMMISSIONERS		\$2,325,536.00

FORT WAYNE REDEVELOPMENT COMMISSION  
REDEVELOPMENT DISTRICT GENERAL FUND

Services Personal		
23-1-11	Salaries & Wages Regular	
111	Executive Director	\$ 12,000.00
112	Assistant Director	9,500.00
113	Senior Planner	7,200.00
114	Receptionist	4,500.00
115	Draftsman	6,300.00
116	Real Estate Specialist	8,000.00
117	Real Estate Assistant	7,200.00
118	Relocation Assistant	7,200.00
119	Housing Officer	7,000.00
120	Accountant	7,000.00
121	Clerk Typist	<u>4,000.00</u>
Total Salaries & Wages Regular		\$ 79,900.00
23-1-12	Salaries & Wages Temporary	<u>1,500.00</u>
Total Services Personal		\$ 81,400.00
Services Contractual		
23-2-21	Communication & Transportation	
212	Postage	\$ 300.00
213	Travel Expense	2,000.00
214	Telephone & Telegraph	750.00
23-2-24	Printing & Advertising	
241	Printing Other Than Office Supplies	500.00
242	Publication of Legal Notices	500.00
243	Photograph & Blue Printing	250.00
23-2-25	Repairs	
252	Equipment	<u>200.00</u>
Total Services Contractual		\$ 4,500.00

Supplies		
23-3-32	Garage & Motor Supplies	
321	Gasoline	\$ 200.00
322	Oil	10.00
324	Other Garage & Motor	100.00
23-3-36	Office Supplies	
361	Official Records	25.00
362	Stationery	150.00
363	Other Office Supplies	<u>600.00</u>
Total Supplies		\$ 1,085.00
Current Charges		
23-5-55	Subscription & Dues	\$ 300.00
23-5-56	Premium on Official Bonds	<u>300.00</u>
Total Current Charges		\$ 600.00

FORT WAYNE REDEVELOPMENT COMMISSION (continued)

Current Obligations		
23-6-63	Retirement & Social Security, (city share)	\$ <u>10,000.00</u>
Total Current Obligations		\$ 10,000.00
Properties		
23-7-72	Equipment	
721	Furniture & Fixtures	\$ 400.00
726	Other Equipment	<u>100.00</u>
Total Properties		\$ 500.00
TOTAL REDEVELOPMENT DISTRICT GENERAL FUND		\$ 98,085.00

REDEVELOPMENT DISTRICT CAPITAL FUND

Services Contractual		
44-2-26	Other Contractual Services	
261	Legal	\$ 25,000.00
262	Appraisals	5,000.00
263	Consulting Service	2,000.00
264	Building Demolition	<u>20,000.00</u>
Total Services Contractual		\$ 52,000.00
Current Charges		
44-5-51	Insurance	\$ 1,500.00
44-5-52	Rents	<u>1,200.00</u>
Total Current Charges		\$ 2,700.00
Current Obligations		
44-6-64	Relocation Payments	\$ <u>25,000.00</u>
Total Current Obligations		\$ 25,000.00
Properties		
44-7-73	Land	<u>\$132,215.00</u>
Total Properties		\$132,215.00
TOTAL REDEVELOPMENT DISTRICT CAPITAL FUND		\$211,915.00

FIREMENS PENSION FUND

Services Personal		
40-1-11	Salaries & Wages Regular	\$ <u>600.00</u>
Total Services Personal		\$ 600.00
Services Contractual		
40-2-21	Communication & Transportation	
212	Postage	\$ 125.00
213	Travel Expense	100.00
40-2-25	Repair of Equipment	100.00
40-2-26	Other Services Contractual	
261	Medical Examination & Legal Counsel	<u>800.00</u>
Total Services Contractual		\$ 1,125.00

FIREMENS PENSION FUND (continued)

Supplies		
40-3-36 Office Supplies		
361 Records, Stationery & Printing	\$	25.00
363 Other Office Supplies		<u>50.00</u>
Total Supplies	\$	125.00
Current Charges, Part I		
40-5-57 Pensions to Retired Firemen	\$	329,495.57
Pensions to Firemen Becoming Eligible		54,220.79
Pensions to Widows		128,100.00
Pensions to Dependents of Deceased Firemen		<u>8,399.64</u>
Total Part I Current Charges		\$520,216.00
Current Charges, Part II		
40-5-56 Premiums on Bonds	\$	10.00
40-5-58 Death Benefits		3,000.00
40-5-59 Contingencies		<u>5,000.00</u>
Total Current Charges, Part II	\$	8,010.00
Total Current Charges	\$	528,226.00
Properties		
40-7-72 Equipment	\$	100.00
TOTAL FIREMENS PENSION FUND	\$	530,176.00

POLICEMENS PENSION FUND

Services Personal		
41-1-11 Salaries & Wages Regular	\$	700.00
41-1-12 Salaries & Wages, Other Compensation		500.00
121 Secretarial Fees		<u>25.00</u>
Total Services Personal	\$	1,225.00
Services Contractual		
41-2-21 Communication & Transportation		
212 Postage	\$	150.00
213 Travel Expense		500.00
41-2-25 Repair of Equipment		<u>50.00</u>
Total Services Contractual	\$	700.00
Supplies		
41-3-36 Office Supplies		
361 Official Records, Stationery & Printing	\$	200.00
363 Other Office Supplies		<u>100.00</u>
Total Supplies	\$	300.00
Current Charges, Part I		
41-1-57 Pensions to Retired Policemen		\$350,860.00
Pensions to Policemen Becoming Eligible		72,940.00
Pensions to Widows and		
Pensions to Dependents of Deceased Policemen		<u>130,900.00</u>
Total Current Charges, Part I		\$554,700.00
Current Charges, Part II		
41-5-56 Premium on Official Bonds	\$	8.00
41-5-58 Death Benefits		4,200.00
41-5-59 Contingencies		<u>5,000.00</u>
Total Current Charges, Part II	\$	9,208.00
Total Current Charges	\$	563,908.00
TOTAL POLICEMEN'S PENSION FUND	\$	566,133.00

SANITARY OFFICERS PENSION FUND

Services Personal		
42-1-11 Salaries & Wages Regular	\$	365.00
42-1-13 Other Compensation		<u>200.00</u>
Total Services Personal	\$	565.00
Services Contractual		
42-2-21 Communication & Transportation		
212 Postage	\$	5.00
213 Travel Expense		200.00
42-2-25 Repairs of Equipment		50.00
42-2-26 Other Contractual Services		
261 Legal Counsel		<u>200.00</u>
Total Services Contractual	\$	455.00



Supplies		
42-3-36 Office Supplies		
361 Records, Stationery & Printing	\$	50.00
363 Other Office Supplies		<u>50.00</u>
Total Supplies	\$	100.00
Current Charges, Part I		
42-5-57 Pensions to Retired Sanitary Officers	\$	24,360.00
Pensions to Sanitary Officers Becoming Eligible		7,000.00
Pensions to Widows		<u>4,200.00</u>
Total Current Charges, Part II	\$	35,560.00
Current Charges, Part II		
42-5-56 Premiums on Bonds	\$	10.00
42-5-58 Death Benefits		1,200.00
42-5-59 Contingencies		<u>5,000.00</u>
Total Current Charges, Part II	\$	6,210.00
Total Current Charges	\$	41,770.00
TOTAL SANITARY OFFICERS PENSION FUND	\$	42,890.00

MOTOR VEHICLE HIGHWAY FUND

28-1 Services Personal	\$485,000.00
28-2 Services Contractual	650,000.00
28-3 Supplies	40,000.00
28-4 Materials	50,000.00
28-7 Properties	<u>75,000.00</u>
TOTAL MOTOR VEHICLE HIGHWAY FUND	\$1,300,000.00

PARKING METERS

29-1 Services Personal	\$50,000.00
29-2 Services Contractual	60,000.00
29-4 Materials	<u>10,000.00</u>
TOTAL PARKING METERS FUND	\$120,000.00

SEWER RELIEF FUND

30-1 Services Personal	\$15,000.00
30-2 Services Contractual	<u>301,120.00</u>
TOTAL SEWER RELIEF FUND	\$316,120.00

FLOOD PREVENTION & RIVER IMPROVEMENT

31-1 Services Personal	\$ 7,500.00
31-2 Services Contractual	<u>25,510.00</u>
TOTAL FLOOD PREVENTION & RIVER IMPROVEMENT FUND	\$33,010.00

CITY PARKING GARAGE

32-1 Services Personal	\$18,500.00
32-2 Services Contractual	70,000.00
32-3 Supplies	2,500.00
32-5 Current Charges	<u>25,000.00</u>
TOTAL CITY PARKING GARAGE	\$116,000.00

PUBLIC LIGHTING

33-2 Services Contractual	\$62,900.00
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STREET SPECIAL

34-5 Current Charges	\$ 4,774.34
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EXPRESSWAY FUND

35-2 Services Contractual	\$16,380.00
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ST. MARY'S RIVER IMPOUNDING FUND

36-2 Services Contractual	\$16,380.00
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FORT WAYNE ART SCHOOL

43-2 Services Contractual

\$ 16,555.30

PARK CUMULATIVE BUILDING FUND

Properties

\$ 46,437.72

BOND & INTEREST FUND

38-6 Current Obligations

\$ 1,500.00

38-B Debt Payment

496,725.00

TOTAL BOND &amp; INTEREST FUND

\$498,225.00

SECTION 2. That this ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approval by the Mayor, and is subject to the laws of the State of Indiana governing annual appropriations.

John H. Robinson

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Suchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: August 29, 1966.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-103-66 on the 29th day of August, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 30th day of August, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 30th day of August, 1966, at the hour of 10:10 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

8111 No. A-66-08-22

## APPROPRIATION ORDINANCE No. A-104-66

AN EMERGENCY APPROPRIATION transferring certain funds within the 1966 Budget of the Board of Public Works of the City of Fort Wayne, Indiana.

WHEREAS, certain obligations have arisen in several accounts of the Board of Public Works in which there are insufficient funds for payment, and there are other accounts of the Board of Public Works which have sufficient funds in excess of what will be expended out of the 1966 Budget of the Board of Public Works and which funds have not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated within the 1966 Budget of the Board of Public Works, the sum of \$665,000.00 from Account No. 28 "Motor Vehicle Hiway Fund" to the following accounts: Account No. 28-1 "Services Personal" the sum of \$75,000.00; to Account No. 28-2 "Services Contractual" the sum of \$500,000.00; to Account No. 28-3 "Supplies" the sum of \$15,000.00; to Account No. 28-4 "Materials" the sum of \$50,000.00; to Account No. 28-7 "Properties" the sum of \$25,000.00.

SECTION 2. That Account No. 28 "Motor Vehicle Hiway Fund" is hereby reduced in the amount of \$665,000.00.

SECTION 3. That there is hereby transferred from Account No. 7-1-113 "Services Personal" (Building Department) the sum of \$6,600.00 to the following accounts: Account No. 7-2-214 B "Telephone" the sum of \$700.00; to Account No. 7-3-324 B "Garage & Supplies" the sum of \$700.00; to Account No. 7-3-362 B "Printing & Stationery" the sum of \$200.00; to Account No. 7-7-724 B "New Equipment" the sum of \$5,000.00.

SECTION 4. That Account No. 7-1-113 "Services Personal" (Building Department) is hereby reduced in the sum of \$6,600.00.

SECTION 5. That there is hereby transferred from Account No. 30 (Unappropriated Cash) "Sewer Relief" the sum of \$460,000.00 to Account No. 30-2 "Sewer Relief Contractual", which sum is to cover the following projects: Northwest Sewer Relief (under contract) \$325,000.00, and Harvester Ditch (Phase III and IV) (to be awarded yet this year) \$135,000.00.

SECTION 6. That Account No. 30 "Sewer Relief" is hereby reduced in the sum of \$460,000.00.

SECTION 7. That there is hereby transferred from Account No. 31 "Flood Prevention & River" the sum of \$42,000.00 to Account No. 31-1 "Personal Services" the sum of \$6,000.00, and to Account No. 31-2 "Services Contractual" the sum of \$36,000.00.

SECTION 8. That Account No. 31 "Flood Prevention & River" is hereby reduced in the sum of \$42,000.00.

SECTION 9. That an emergency exists for the above transfers and appropriations.

SECTION 10. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 9-13-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-104-66 on the 13th day of September, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of September, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 15th day of September, 1966, at the hour of 9:50 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-0B-23

#### APPROPRIATION ORDINANCE NO. A-105-66

AN ORDINANCE transferring and appropriating certain funds from the unobligated balance of the General Fund of the 1966 Budget to Items in the 1966 Budget of the Civil Defense Office.

WHEREAS, the Commissioners of Allen County, Indiana, have allocated certain funds for Civil Defense expenditures, and have paid the sum of \$3,700.00 for the Fort Wayne Civil Defense Office to the City Controller, and which said sum has been paid into the General Fund of the 1966 Budget;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1966 Budget of the City of Fort Wayne, Indiana, the sum of \$3,700.00 to the following items in the 1966 Budget of the Civil Defense Office: Account 6-2-213 "Travel Expense" the sum of \$200.00; Account 6-2-214 "Telephone" the sum of \$100.00; Account 6-2-231 "Instruction Manuals & Films" the sum of \$400.00; Account 6-2-251 "Repairs to Buildings" the sum of \$200.00; Account 6-7-726 "Other Equipment, (incl.E.O.C.)" the sum of \$2,800.00.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1966 Budget of the City of Fort Wayne, Indiana is hereby reduced in the amount of \$3,700.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 9-13-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-105-66 on the 13th day of September, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of September, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 15th day of September, 1966, at the hour of 9:51 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-OB-24

#### APPROPRIATION ORDINANCE NO. A-106-66

AN ORDINANCE transferring certain funds from Item 8-1-111 of the 1966 Budget of the Board of Public Safety, Police Department, to Item 8-3-37 of said Budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item B-1-111 "Salaries" of the 1966 Budget of the Board of Public Safety, Police Department, to Item B-3-37 "Supplies" of said Budget, the sum of \$241.25.

SECTION 2. That an emergency exists for the above transfer and appropriation for the purchase of twenty-five raincoats for adult school crossing guards.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

D Date: 9-13-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-106-66 on the 13th day of September, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of September, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 15th day of September, 1966, at the hour of 9:52 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

File No. A-66-10-01

# APPROPRIATION ORDINANCE NO. A-107-66

AN ORDINANCE transferring certain funds from Item 3-1-11 of the 1966 Budget of the Mayor's Commission on Human Relations to Items 3-2-214 and 3-7-72 of said Budget.

WHEREAS, additional expenses have arisen in the 1966 Budget of the Mayor's Commission on Human Relations in the following accounts: Item 3-2-214, Telephone & Telegraph, and Item 3-7-72, Furniture & Fixtures, and there are not sufficient funds remaining in said accounts to cover said expenses:

WHEREAS, there is an unobligated balance in Item 3-1-11 Salaries & Wages Regular, due to the fact that there is a temporary vacancy in the office secretary department of said Commission, and said unobligated balance is sufficient to cover the amounts needed in Item 3-2-214 and 3-7-72.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred out of the unobligated balance of Item 3-1-11 of the 1966 Budget of the Mayor's Commission on Human Relations the sum of \$86.00 to Item 3-2-214, Telephone & Telegraph, and the sum of \$67.00 to Item 3-7-72, Furniture & Fixtures, of said Budget.

SECTION 2. That the unobligated balance of Item 3-1-11 of the 1966 Budget of the Mayor's Commission on Human Relations is hereby reduced in the amount of \$153.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 10-25-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance N. A-107-66 on the 25th day of October, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of October, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 31st day of October, 1966, at the hour of 9:37 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-10-02

## APPROPRIATION ORDINANCE NO. A-108-66

AN ORDINANCE transferring certain funds in the 1966 Budget of the Fort Wayne Humane Commission to Item No. 12-2-22 of said Budget.

WHEREAS, there are insufficient funds in the 1966 Budget of the Fort Wayne Humane Commission, Item 12-2-22 - Heat, Light, Power & Water - to pay these bills for the remainder of the year due to the improper functioning of the incinerator and the need for more fuel than was anticipated; and

WHEREAS, there are funds in excess of what will be needed in the 1966 Budget of the Fort Wayne Humane Commission in Item 12-3-35, Food; Item 12-3-37, General Supplies; and Item 12-3-331, Laundry & Cleaning;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unobligated balance of the 1966 Budget of the Fort Wayne Humane Commission out of Item 12-3-35, Food, the sum of \$200.00; Item 12-3-37, General Supplies, the sum of \$100.00; and Item 12-3-331, Laundry & Cleaning, the sum of \$350.00, to Item 12-2-22, Heat, Light, Power & Water of said Budget.

SECTION 2. That the unobligated balance of Item 12-3-35 is hereby reduced in the amount of \$200.00, the unobligated balance of Item 12-3-37 is hereby reduced in the amount of \$100.00, and the unobligated balance of Item 12-3-331 is hereby reduced in the amount of \$350.00, of the 1966 Budget of the Fort Wayne Humane Commission.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 10-25-66.

W

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-108-66 on the 25th day of October, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of October, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 31st day of October, 1966 at the hour of 9:38 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-11-01

## APPROPRIATION ORDINANCE NO. A-109-66

AN ORDINANCE appropriating and transferring certain funds from the unobligated balance of the General Fund of the 1966 Budget to Account No. 4-3-361 in the 1966 Budget of City Clerk.

WHEREAS, it has become necessary to pay an obligation to the Michie City Publication Company, Charlottesville, Virginia, in the amount of \$1,772.50, for the preparation of supplements to the Municipal Code of the City of Fort Wayne, and there are not sufficient funds in the 1966 Budget of the City Clerk, Account No. 4-3-361, Official Records, to pay said obligation; and

WHEREAS, there now exists in the General Fund of the 1966 Budget an unobligated balance which is sufficient to cover the amount herein appropriated and which amount has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:



SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1966 Budget of the City of Fort Wayne, Indiana, the sum of \$1,772.50, to Account No. 4-3-361, Official Records, of the 1966 Budget of the City Clerk of the City of Fort Wayne, Indiana.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1966 Budget of the City of Fort Wayne is hereby reduced in the amount of \$1,772.50.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fry, Hinga, Robinson, Rousseau, Steigerwald, Tipton.  
Nays one, Councilman Nuckols, to-wit:

Date: 12-13-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-109-66 on the 13th day of December, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 14th day of December, 1966, at the hour of 3:00 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-11-02

# APPROPRIATION ORDINANCE NO. A-110-66

AN ORDINANCE transferring certain funds within the 1966 Budget of the City Controller of the City of Fort Wayne, Indiana.

WHEREAS, there exists a shortage of funds in Account No. 2-2-21, Communications and Transportation, of the 1966 Budget of the City Controller due to additional travel required to transact city business; and

WHEREAS, there exists in Account No. 1-2-21, Public Relations and Municipal Hospitality, of the 1966 Budget of the City Controller, the sum of \$1,000.00 in excess of that expected to be expended for the balance of the calendar year 1966:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated within the appropriations of the 1966 Budget of the City Controller, the sum of \$1,000.00 from Account No. 1-2-21, Public Relations and Municipal Hospitality, to Account No. 2-2-21, Communications and Transportation.

SECTION 2. That an emergency exists for the above transfer and appropriation.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.  
Nays one, to-wit: Councilman Nuckols.

Date: 12-13-66

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-110-66 on the 13th day of December, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 14th day of December, 1966, at the hour of 3:01 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-11-03

APPROPRIATION ORDINANCE NO. A-111-66

AN ORDINANCE appropriating and transferring certain funds from the unobligated balance of the General Fund of the 1966 Budget to Item No. 2-5-59 in the 1966 Budget of the City Controller.

WHEREAS, Account No. 2-5-59, Retirement and Social Security, of the 1966 Budget of the City Controller does not have sufficient funds remaining in said account which will be required for payment before December 31, 1966, due to the fact that more employees are retiring in 1966 than anticipated; and

WHEREAS, there now exists in the General Fund of the 1966 Budget of the City of Fort Wayne, Indiana an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1966 Budget of the City of Fort Wayne, Indiana the sum of \$19,326.04 to Account No. 2-5-59, Retirement and Social Security, of the 1966 Budget of the City Controller of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1966 Budget of the City of Fort Wayne is hereby reduced in the amount of \$19,326.04.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following votes:

Ayes eight

Buchanan, Dunifon, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.

Nays one, to-wit: Councilman Nuckols.

Date: 12-13-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-111-66 on the 13th day of December, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 14th day of December, 1966, at the hour of 3:02 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-11-04

## APPROPRIATION ORDINANCE NO. A-112-66

AN ORDINANCE transferring certain funds within the 1966 Budget of the Redevelopment Commission of the City of Fort Wayne.

WHEREAS, there are insufficient funds in Account No. 44-7-73, Land, to continue with further purchases in the Rolling Mill Project, remaining in the 1966 Budget of the Redevelopment Commission; and

WHEREAS, there exists in Account No. 44, Redevelopment District Capital Cash, of the 1966 Budget of the Redevelopment Commission, sufficient funds received from sale of land and reimbursement for property purchased to cover the amount hereinafter appropriated and which funds have not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of Account No. 44, Redevelopment District Capital Cash, of the 1966 Budget of the Redevelopment Commission the sum of \$90,000.00 to Account No. 44-7-73, Land, of the 1966 Budget of the Redevelopment Commission of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance of the Account No. 44, Redevelopment District Capital Cash, of the 1966 Budget of the Redevelopment Commission is hereby reduced in the amount of \$90,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.

Nays one, to-wit: Councilman Nuckols.

Date: 12-13-66

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-112-66 on the 13th day of December, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 14th day of December, 1966, at the hour of 3:03 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-11-05

## APPROPRIATION ORDINANCE NO. A-113-66

AN EMERGENCY APPROPRIATION ORDINANCE providing an additional appropriation for the Board of Aviation Commissioners for the fiscal year ending December 31, 1966 for the payment of Indiana Gross Income Tax and Sales Tax, and amending Appropriation Ordinance No. A-62-65.

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the benefit of the Board of Aviation Commissioners for the current fiscal year to meet such extra-ordinary emergency, which arises as follows: revenues were underestimated, resulting in underestimation of Indiana Gross Income and Sales Tax; but said additional revenues are available in the Aviation Fund to pay said taxes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. For the expenses of the Board of Aviation Commissioners for the year ending December 31, 1966, the following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the fund named for the purpose specified, subject to the law governing the same, and Appropriation Ordinance No. A-62-63 is hereby amended accordingly:

## BOARD OF AVIATION COMMISSIONERS

Account No.	Amount Requested	Amount Approved
20-6-64 Current Obligations - Taxes	\$600.00	

SECTION 2. Said appropriation is out of the unexpended balance of the Aviation Fund.

SECTION 3. This Ordinance shall be effective from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.  
Nays one, to-wit: Councilman Nuckols.

Date: 12-13-66

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-113-66 on the 13th day of December, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 14th day of December, 1966, at the hour of 3:04 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-11-06

## APPROPRIATION ORDINANCE NO. A-114-66

AN ORDINANCE appropriating funds from the 1967 Cumulative Capital Improvement Fund to Account No. 45-B-81, Debt Payment.

WHEREAS, certain funds are needed to pay Bonds and Interest which are due January 1, 1967; and

WHEREAS, sufficient funds have been received into the 1967 Cumulative Capital Improvement Fund Account, which said funds were intended to be used for the payment of said bonds and interest:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$148,551.90 from the 1967 Cumulative Capital Improvement Fund Account to Account No. 45-8-81, Debt Payment, in the 1967 Budget of the City of Fort Wayne.

SECTION 2. That the 1967 Cumulative Capital Improvement Fund Account of the City of Fort Wayne is hereby reducedd in the amount of \$148,551.90.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.  
Nays one, to-wit: Councilman Nuckols

Date: 12-13-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-114-66 on the 13th day of December, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 14th day of December, 1966, at the hour of 3:05 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-11-07

# APPROPRIATION ORDINANCE NO. A-115-66

AN ORDINANCE transferring certain funds within the 1966 Budget of the Law Department of the City of Fort Wayne, Indiana.

WHEREAS, there exists a shortage of funds in Account No. 10-2-213, Travel Expense, of the 1966 Budget of the Law Department of the City of Fort Wayne, due to additional travel required to transact city business and attend municipal conventions and seminars; and

WHEREAS there exists in Account No. 10-5-55, Subscriptions and Dues, of the 1966 Budget of the Law Department, the sum of \$350.00 in excess of that expected to be expended for the balance of the calendar year 1966:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated within the appropriations of the 1966 Budget of the Law Department, the sum of \$350.00 from Account No. 10-5-55, Subscriptions and Dues, to Account No. 10-2-213, Travel Expense.

SECTION 2. That the unexpended and unobligated balance of Account No. 10-5-55, Subscriptions and Dues, in the 1966 Budget of the Law Department is hereby reduced in the amount of \$350.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.

Nays one, to-wit: Councilman Nuckols.

Date: 12-13-66

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-115-66 on the 13th day of December, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 14th day of December, 1966, at the hour of 3:06 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-66-11-08

## APPROPRIATION ORDINANCE NO. A-116-66

AN ORDINANCE transferring certain funds within the 1966 Budget of the Board of Park Commissioners of the City of Fort Wayne.

WHEREAS, there are insufficient funds remaining in various accounts in the 1966 Budget of the Board of Park Commissioners to pay outstanding debts due to the increased and unforeseen costs for various services and supplies; and,

WHEREAS, there exists in Account No. 21-6-62, Retirement and Social Security, of the 1966 Budget of the Board of Park Commissioners, an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which balance has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of Account No. 21-6-62, Retirement and Social Security of the 1966 Budget of the Board of Park Commissioners the sum of \$26,000.00 to the following Accounts: Account No. 21-2-214 Telephone, the sum of \$1,000.00; Account No. 21-7-726 Other Equipment, the sum of \$1,000.00; Account No. 21-5-57 Taxes, the sum of \$2,150.00; Account No. 21-5-51 Insurance, the sum of \$1,000.00; Account No. 21-4-41 Building Materials, the sum of \$4,000.00; Account No. 21-3-37 Other Supplies, the sum of \$12,300.90; Account No. 21-2-26 Other Contractual Services, the sum of \$4,000.00; Account No. 21-2-241 Printing, the sum of \$550.00, in the 1966 Budget of the Board of Park Commissioners.

SECTION 2. That the unobligated and unappropriated balance of Account No. 21-6-62, Retirement and Social Security, of the 1966 Budget of the Board of Park Commissioners is hereby reduced in the amount of \$26,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.

Nays one, to-wit: Councilman Nuckols.

Date: 12-13-66.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-116-66 on the 13th day of December, 1966.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1966 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 14th day of December, 1966, at the hour of 3:07 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-01--01

## APPROPRIATION ORDINANCE NO. A-117-67

AN ORDINANCE appropriating certain funds in the 1966 Budget of the Fort Wayne Art School Special Fund.

WHEREAS, the sum of \$15,000.00 was appropriated for and paid to the Fort Wayne Art School out of the 1966 Budget of the Fort Wayne Art School Special Fund; and

WHEREAS, the levy established for 1966 resulted in actual tax receipts in the amount of \$1,156.39 in excess of the aforesaid \$15,000.00 appropriation:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:



1. That the Common Council hereby appropriates the sum of \$1,156.39 and authorizes the City Controller to pay to the Fort Wayne Art School the sum of \$1,156.39 which has been received in excess of the 1966 appropriation for the Fort Wayne Art School Special Fund as the result of the levy established for 1966.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 1-24-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-117-67 on the 24th day of January, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of January, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

approved and signed by me this 26th day of January, 1967, at the hour of 10:26 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-01-11

#### APPROPRIATION ORDINANCE NO. A-118-67

AN ORDINANCE appropriating and transferring certain funds from the unobligated balance of the General Fund of the 1967 Budget to Item No. B-1-115 in the 1967 Budget of the Board of Public Safety.

WHEREAS, the appropriation for a lieutenant's salary requested for Item B-1-115, Services Personal in the 1967 Budget of the Board of Public Safety was inadvertently omitted when the final 1967 Civil City Budget was prepared; and

WHEREAS, there now exists in the General Fund of the 1967 Budget of the City of Fort Wayne an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1967 Budget of the City of Fort Wayne, the sum of \$7,200.00 to Item B-1-115, Services Personal, of the 1967 Budget of the Board of Public Safety.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1967 Budget of the City of Fort Wayne is hereby reduced in the amount of \$7,200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 2-14-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-118-67 on the 14th day of February, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 15th day of February, 1967, at the hour of 10:51 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-01-12

APPROPRIATION ORDINANCE NO. A-119-67

AN ORDINANCE transferring certain funds from Item 8-1-122 to Item 8-1-116 in the 1967 Budget of the Traffic Engineering Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 8-1-122, Temporary Wages, to Item No. 8-1-116, Salaries and Wages Regular, in the 1967 Budget of the Traffic Engineering Department, the sum of \$3,700.00.

SECTION 2. That an extraordinary emergency exists for the above transfer and appropriation for the reason that the clerk-typist hired as temporary help is now needed as full time clerk-typist in the Traffic Engineering Department; that salary of said clerk-typist was established in the 1967 Salary Ordinance.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and is subject to the laws of the State of Indiana governing emergency appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Suchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 2-14-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-119-67 on the 14th day of February, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 15th day of February, 1967, at the hour of 10:52 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-02-01

## APPROPRIATION ORDINANCE NO. A-120-67

AN ORDINANCE appropriating and transferring certain funds in the 1967 Budget of the Fort Wayne Humane Commission.

WHEREAS, a new position of Kennel Maintenance Man has been created in the 1967 Budget of the Fort Wayne Humane Commission at an annual salary of \$5,200.00 and the former position of Kennel Man has been abolished, and it is now necessary to appropriate funds to pay the salary for the newly created position and

WHEREAS, there are sufficient funds in Item 12-1-115, Kennel Man, Services Personal, in the 1967 Budget of the Fort Wayne Humane Commission, which are no longer needed:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 12-1-115, Kennel Man, Services Personal, to Item 12-1-116, Kennel Maintenance Man, Services Personal, the sum of \$5,200.00, and the balance remaining in Item 12-1-115 in the amount of \$3,556.00 is hereby transferred and appropriated to Item 12-1-12, Salaries & Wages Temporary, all in the 1967 Budget of the Fort Wayne Humane Commission.

SECTION 2. That Item 12-1-115, Kennel Man, Services Personal, in the 1967 Budget of the Fort Wayne Humane Commission, is hereby reduced in the amount of \$8,756.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Tipton and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Hinga, Nuckols, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Robinson.

Date: 2-28-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-120-67 on the 28th day of February, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of March, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 2nd day of March, 1967, at the hour of 8:41 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-02-02

## APPROPRIATION ORDINANCE NO. A-121-67

AN ORDINANCE transferring certain funds from Item 7-5-58 to Items 7-3-312-S and 7-2-268 in the 1967 Budget of the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Item 7-5-58, Lease Payments, to Item 7-3-312-S, Gas Heat (Seyfert Building), the sum of \$2,000.00, and from Item 7-5-58, Lease Payments, to Item 7-2-268, Services Contractual (Seyfert Building) the sum of \$8,000.00, all in the 1967 Budget of the Board of Public Works.

SECTION 2. That an emergency exists for the above appropriation and transfers for the reason that detailed information regarding the above items was not previously available and appropriations were not made.

SECTION 3. That the balance of Item No. 7-5-5B, Lease Payments, in the 1967 Budget of the Board of Public Works is hereby reduced in the amount of \$10,000.00.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Dunifon seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Hinga, Nuckols, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Robinson.

Date: 2-28-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-122-67 on the 28th day of February, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of March, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 2nd day of March, 1967, at the hour of 8:42 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-02-29

#### APPROPRIATION ORDINANCE NO. A-122-67

AN ORDINANCE appropriating certain funds from the General Fund of the 1967 Budget to Account No. 8-1-115 in the 1967 Budget of the Board of Public Safety - Signal Department.

WHEREAS, new job classifications have been established in the Signal Department as follows: Chief of Communications at an annual salary of \$9,000.00, and Assistant Chief of Communications at an annual salary of \$8,000.00; and

WHEREAS, there are insufficient funds in the 1967 Budget of the Board of Safety - Signal Department, Account No. 8-1-115, Services Personal, to pay for the additional compensation for said new positions; and

WHEREAS, there now exists in the General Fund of the 1967 Budget an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from the General Fund of the 1967 Budget the sum of \$1,200.00 to Account No. 8-1-115, Services Personal, in the 1967 Budget of the Board of Public Safety - Signal Department.

SECTION 2. That the balance in the General Fund of the 1967 Budget is hereby reduced in the amount of \$1,200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Jack K. Dunifon  
Councilman

Read the third time in full and on motion by Dunifon seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fav, Hinga, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Nuckols.

Date: 3-14-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-122-67 on the 14th day of March, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of March, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 16th day of March, 1967, at the hour of 2:49 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-03--14

APPROPRIATION ORDINANCE NO. A-123-67

AN ORDINANCE transferring the sum of \$8,052.00  
from Account 21 to Account 21-7-73 in the 1967  
Budget of the Board of Park Commissioners.

WHEREAS, the Board of Park Commissioners, under date of February 2, 1967, passed a resolution approving the purchase of two parcels of land adjacent to Bass Playground for the enlargement of the playground for the sum of \$8,052.00; and

WHEREAS, there are sufficient funds in Account No. 21, Park General, to cover the cost of said purchase, and which funds, by statute, must be used for such purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of Account No. 21, Park General, to Account No. 21-7-73, Land, in the 1967 Budget of the Board of Park Commissioners, the sum of \$8,052.00.

SECTION 2. That the unobligated balance in Account No. 21, Park General, of the 1967 Budget of the Board of Park Commissioners is hereby reduced in the amount of \$8,052.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Stiegerwald, Tipton.

Nays none

Date: 4-11-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-123-67 on the 11th day of April, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of April, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 13th day of April, 1967, at the hour of 9:17 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-04-01

## APPROPRIATION ORDINANCE NO. A-124-67

AN ORDINANCE transferring certain funds within  
the 1967 Budget of the Board of Public Health,

WHEREAS, there are insufficient funds in Item No. 9-5-55, Subscriptions & Dues, of the 1967 Budget of the Board of Public Health to pay subscriptions and dues to the Indiana Association of Sanitarians; and

WHEREAS, there exists in Item No. 9-5-51, Insurance, of the 1967 Budget of the Board of Public Health the sum of \$187.00 in excess of that expected to be expended for the year 1967:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated within the appropriations of the 1967 Budget of the Board of Public Health, the sum of \$187.00 from Account No. 9-5-51, Insurance, to Item No. 9-5-55, Subscriptions and Dues.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 4-25-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-124-67 on the 25th day of April, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of April, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

a Approved and signed by me this 27th day of April, 1967, at the hour of 9:30 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-04-02

## APPROPRIATION ORDINANCE NO. A-125-67

AN ORDINANCE appropriating certain funds from the  
unobligated balance of the General Fund of the  
1967 Budget to Item B-2-261 of the 1967 Budget of  
the Board of Public Safety.

WHEREAS, the appropriation in the 1967 Budget of the Board of Public Safety, Item No. B-2-261, Building Condemnations, has been expended, and an emergency exists for the condemnation and demolition of buildings in various sections of the City for hazardous and unhealthful conditions; and

WHEREAS, there now exists in the General Fund of the 1967 Budget of the City of Fort Wayne, Indiana, an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which sum has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1967 Budget of the City of Fort Wayne, Indiana, the sum of \$10,000.00 to Item No. B-2-261, Building Condemnations, of the 1967 Budget of the Board of Public Safety.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1967 Budget of the City of Fort Wayne is hereby reduced in the amount of \$10,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman



Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 4-25-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-125-67 on the 25th day of April, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of April, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 27th day of April, 1967, at the hour of 9:31 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-04-03

APPROPRIATION ORDINANCE NO. A-126-67

AN ORDINANCE transferring certain funds within the 1967 Budget of Board of Park Commissioners.

WHEREAS, it has become necessary to pay one-half the cost of repairs to a collapsed storm drain along the East side of McMillen Park, and there are not sufficient funds in Item No. 21-2-26, Other Contractual Services, in the 1967 Budget of the Board of Park Commissioners to pay said obligation; and

WHEREAS, there now exists in Item No. 21, Park General Fund, in the 1967 Budget of the Board of Park Commissioners, an unobligated balance which is sufficient to cover the amount herein appropriated and which amount has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of Item No. 21, Park General Fund, the sum of \$8,732.00 to Item No. 21-2-26, Other Contractual Services, in the 1967 Budget of the Board of Park Commissioners.

SECTION 2. That the unobligated and unappropriated balance of Item 21, Park General Fund, of the 1967 Budget of the Board of Park Commissioners is hereby reduced in the amount of \$8,732.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 4-25-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-126-67 on the 25th day of April, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of April, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 27th day of April, 1967, at the hour of 9:32 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-05-15

## APPROPRIATION ORDINANCE No. A-127-67

AN EMERGENCY APPROPRIATION ORDINANCE providing an additional appropriation for bringing the Municipal Code up to date and amending Appropriation Ordinance No. A-103-66.

WHEREAS, four years have passed since the publishers of the Municipal Code of the City of Fort Wayne have furnished the replacement and supplemental pages necessary to bring the bound volume up to date; and

WHEREAS, numerous and extensive amendments to the code and new General Ordinances have created an emergency requiring that this work be done promptly so that both citizens and city officials will have reasonable access to the current ordinances of the Common Council which affect them:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. For the expenses of the Department of Law for the year ending December 31, 1967, the following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the unappropriated and unexpended General Fund for the purposes herein specified, subject to the law governing the same, and Appropriation Ordinance No. A-103-66 is hereby amended accordingly:

## A. GENERAL FUND

## DEPARTMENT OF LAW

Account No.

10-2-263	Municipal Code supplemental services	\$2,000.00
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SECTION 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor and publication as required by law.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilwoman Fay.

Date: 6-13-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-127-67 on the 13th day of June, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of June, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 14th day of June, 1967, at the hour of 11:07 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-05-16

## APPROPRIATION ORDINANCE No. A-128-67

AN ORDINANCE appropriating and transferring funds within the 1967 Budget of the Traffic Engineering Department of the City of Fort Wayne.

WHEREAS, a new position has been established in the Traffic Engineering Department and assigned to the Fort Wayne-New Haven-Allen County Highway Coordinating Board as follows: Systems Computer Programmer, at an annual salary of \$7,500.00; and

WHEREAS, there are insufficient funds in Account No. B-1-1111, Services Personal, in the 1967 Budget of the Traffic Engineering Department to pay the salary for this position for the balance of 1967; and

WHEREAS, there is sufficient money in Account No. B-1-1211, Labor Temporary, in the 1967 Budget of the Traffic Engineering Department to pay the salary required for the balance of 1967;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. B-1-1211, Labor Temporary, the sum of \$4,450.00 to Account No. B-1-1111, Services Personal, in the 1967 Budget of the Traffic Engineering Department.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilwoman Fay.

Date: 6-13-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-12B-67 on the 13th day of June, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of June, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 14th day of June, 1967, at the hour of 11:08 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-06--01

#### APPROPRIATION ORDINANCE NO. A-129-67

AN ORDINANCE transferring certain funds within the 1967 Budget of Board of Park Commissioners.

WHEREAS, an emergency exists in Lawton Park because of septic tank effluent draining into Spy Run Creek, and a sanitary sewer must be constructed connecting all Lawton Park facilities with the Clinton Street interceptor to eliminate this river pollution problem; and

WHEREAS, there are sufficient funds in Account No. 21, Park General Fund, to cover the cost of said sanitary sewer in the amount of \$15,000.00.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of Account No. 21, Park General Fund, to Account No. 21-2-26, Other Contractual Services, in the 1967 Budget of the Board of Park Commissioners, the sum of \$15,000.00.

SECTION 2. That the unobligated balance in Account No. 21, Park General Fund, of the 1967 Budget of the Board of Park Commissioners, is hereby reduced in the amount of \$15,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fry, Hinga, Robinson, Rousseau, Steigerwald, Tipton.

Nays one, to-wit: Councilman Nuckols.

Date: 6-27-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-129-67 on the 27th day of June, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of June, 1967, at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 29th day of June, 1967, at the hour of 2:04 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-06-22

#### APPROPRIATION ORDINANCE NO. A-130-67

AN ORDINANCE transferring certain funds within the 1967 Budget of the Board of Public Works.

WHEREAS, NEW employees have been added to the River Bank crew in connection with the current flood prevention and river improvement program for the year 1967, and there are insufficient funds in Account No. 31-1, Personal Services, in the 1967 Budget of the Board of Public Works, to cover the costs thereof; and

WHEREAS, there are sufficient funds in Account No. 31 in the Flood Prevention and River Improvement Unappropriated Cash Account of the 1967 Budget of the Board of Public Works, to cover said costs:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of Account No. 31 (unappropriated cash) Flood Prevention and River Improvement, to Account No. 31-1, Personal Services, in the 1967 Budget of the Board of Public Works, the sum of \$8,500.00.

SECTION 2. That the unappropriated balance in Account No. 31, (unappropriated cash) Flood Prevention and River Improvement, in the 1967 Budget of the Board of Public Works is hereby reduced in the amount of \$8,500.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 7-11-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-130-67 on the 11th day of July, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 12th day of July, 1967, at the hour of 11:42 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-06-23

APPROPRIATION ORDINANCE NO. A-131-67

AN EMERGENCY APPROPRIATION ORDINANCE providing an additional appropriation for the Board of Aviation Commissioners for the fiscal year ending December 31, 1967, for repairing and overlaying the principal runway at Baer Field, and amending Appropriation Ordinance No. A-103-66.

WHEREAS, certain emergency conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the benefit of the Board of Aviation Commissioners for the current fiscal year for repairing and overlaying the principal runway at Baer Field to handle heavier and faster planes and meet the requirements of the Air National Guard and the Federal Aviation Agency; and

WHEREAS, the Air National Guard and the Federal Aviation Agency will pay the entire cost of this work except engineering expenses, but their payments will be into the Aviation Fund, and an appropriation is necessary to expend them from that fund;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. For the expenses of the Board of Aviation Commissioners for the year ending December 31, 1967, the following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the fund named for the purpose specified, subject to the law governing the same, and Appropriation Ordinance No. A-103-66 is hereby amended accordingly;

BOARD OF AVIATION COMMISSIONERS

Account No. 20-2-253, Repairs - Streets, Roads, Runways \$175,000.00

SECTION 2. Said appropriation is out of the unexpended balance of the Aviation Fund.

SECTION 3. This Ordinance shall be effective from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 7-11-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-131-67 on the 11th day of July, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 12th day of July, 1967, at the hour of 11:43 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-06-24

## APPROPRIATION ORDINANCE NO. A-132-67

AN EMERGENCY APPROPRIATION ORDINANCE providing an additional appropriation for the Board of Aviation Commissioners for the fiscal year ending December 31, 1967, for improvement and expansion of the kitchen and dining facilities in the Terminal Building at Baer Field, and amending Appropriation Ordinance No. A-103-66.

WHEREAS, certain emergency conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the benefit of the Board of Aviation Commissioners for the current fiscal year for the improvement and expansion of kitchen and dining facilities in the Terminal Building at Baer Field to meet the requirements of the Board of Health; but funds are now available in the Aviation Fund to meet the emergency without recourse to tax funds:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. For the expenses of the Board of Aviation Commissioners for the year ending December 31, 1967, the following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the fund named for the purpose specified, subject to the law governing the same, and Appropriation Ordinance No. A-103-66 is hereby amended accordingly:

## BOARD OF AVIATION COMMISSIONERS

Account No. 20-7-74, Properties - Terminal \$120,000.00

SECTION 2. Said appropriation is out of the unexpended balance of the Aviation Fund.

SECTION 3. This Ordinance shall be effective from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Muckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 7-11-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-132-67 on the 11th day of July, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 12th day of July, 1967, at the hour of 11:44 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-06-25X

## APPROPRIATION ORDINANCE NO. A-133-67

AN ORDINANCE appropriating and transferring certain funds within the 1967 Budget of the Traffic Engineering Department of the City of Fort Wayne.

WHEREAS, an emergency exists for the replacement of tires in the Traffic Engineering Department, and there are insufficient funds in Account No. 8-3-323, Tires & Tubes, in the 1967 Budget of the Traffic Engineering Department for this replacement; and

WHEREAS, there is sufficient money in Account No. 8-3-321, Gasoline, in the 1967 Budget of the Traffic Engineering Department for pay for the tire replacement;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:



SECTION 1. That there is hereby appropriated and transferred from Account No. B-3-321, Gasoline, the sum of \$175.00 to Account No. 8-3-323, Tires & Tubes, in the 1967 Budget of the Traffic Engineering Department.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 7-11-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-133-67 on the 11th day of July, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 12th day of July, 1967, at the hour of 11:45 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-06-26

#### APPROPRIATION ORDINANCE NO. A 134-67

AN ORDINANCE appropriating and transferring certain funds within the 1967 Budget of the City Plan Commission of the City of Fort Wayne.

WHEREAS, an emergency exists for the replacement of tape recorder for the City Plan Commission, and there are insufficient funds in Account No. 11-7-726, Other Equipment, to this replacement; and

WHEREAS, there are sufficient funds in Account No. 11-7-721, Furniture & Fixtures, and in Account No. 11-7-725, Office Equipment, in the 1967 Budget of the City Plan Commission, to pay for the new equipment, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 11-7-721, Furniture & Fixtures, the sum of \$85.00, and from Account No. 11-7-725, Office Equipment, the sum of \$120.00, to Account No. 11-7-726, Other Equipment, in the 1967 Budget of the City Plan Commission.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 7--11-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-134-67 on the 11th day of July, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 12th day of July, 1967, at the hour of 11:46 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-07-01

APPROPRIATION ORDINANCE NO. A-135-67

AN ORDINANCE transferring certain funds within  
the 1967 Budget of the Board of Public Safety.

WHEREAS, it has become necessary to replace a 1958 International Harvester shop truck, a 1959 Ford car and a 1961 Travel-all, and to purchase a quantity of 2½" fire hose, and there are insufficient funds in Account No. 8-7-726H, Other Equipment, in the 1967 Budget of the Board of Public Safety, to cover the costs thereof; and

WHEREAS, there are sufficient funds in Account No. 8-2-252H, Repair of Equipment, in the 1967 Budget of the Board of Public Safety, to cover said costs and which funds are not needed for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of Account No. 8-2-252H, Repair of Equipment, the sum of \$9,500.00 to Account No. 8-7-726H, Other Equipment, in the 1967 Budget of the Board of Public Safety.

SECTION 2. That the unappropriated balance in Account No. 8-2-252H, Repair of Equipment, in the 1967 Budget of the Board of Public Safety, is hereby reduced in the amount of \$9,500.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fry, Hinga, Nickols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 7-25-67.

Walter C. Meyers  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-135-67 on the 25th day of July, 1967.

ATTEST: (SEAL)

Walter C. Meyers  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of July, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Walter C. Meyers  
City Clerk

Approved and signed by me this 26th day of July, 1967, at the hour of 9:00 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

8111 No. A-67-08-01 (Amended)

## APPROPRIATION OROINANCE NO. A-196-67

AN OROINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1968, and ending December 31, 1968, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT OROAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions, for the fiscal year ending December 31, 1968, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

A. GENERAL FUNDDEPARTMENT OF FINANCEMAYOR'S OFFICE

1. Services Personal		
1-1-11 Salaries & Wages Regular		
111 Salary of Mayor	\$ 16,500.00	
112 Salary of Mayor's Sec'y.	<u>7,350.00</u>	
Total Services Personal		\$ 23,850.00
2. Services Contractual		
1-2-21 Public Relations, Municipal Hospitality	\$ 3,000.00	
	<u>=</u>	
TOTAL MAYOR'S OFFICE		\$ 26,850.00

CITY CONTROLLER'S OFFICE

1. Services Personal		
2-1-11 Salaries and Wages Regular		
1118 Salary of Controller	\$ 6,500.00	
1128 Salary of Deputy Controller	9,500.00	
1138 Salary of Asst. Deputy Controller	5,512.00	
1138 Salary of Cashier, Barrett Law	5,096.00	
1138 Salary of Clerk, Barrett Law	4,823.00	
1138 Salary of Payroll Clerk	5,096.00	
1148 Salary of Records Encumbrance Clerk	4,662.00	
1158 Salary of City-County Bookkeeper	3,000.00	
1178 Salary of 9 Councilmen (\$2,700 Each)	24,300.00	
2-1-12 Salaries and Wages Temporary	2,000.00	
2-1-121 Connecticut General Premiums - City Share	<u>279,000.00</u>	
Total Services Personal		\$349,489.00
2. Services Contractual		
2-2-21 Communication & Transportation		
2128 Postage	\$ 1,000.00	
2138 Traveling Expense	500.00	
213H Travel Expense (City Council)	1,200.00	
2148 Telephone & Telegraph	1,250.00	
2-2-25 Repair		
2528 Equipment Repair	250.00	
2-2-24 Printing & Advertising		
2428 Publication of Legal Notices	750.00	
2-2-26 Other Services Contractual		
261 Election Expense		
2-2-261 Convention Bureau	7,000.00	
2-2-262 Joint Council on Urban Development	<u>13,500.00</u>	
Total Services Contractual		\$ 27,450.00
3. Supplies		
2-3-36 Office Supplies		
3628 Stationery & Printing	\$ 1,450.00	
3638 Other Office Supplies	3,800.00	
2-3-37 Other Supplies	<u>2,500.00</u>	
Total Supplies		\$ 7,750.00

5. Current Charges	
2-5-53B Refunds, Awards & Indemnities	\$ 1,500.00
2-5-55B Dues & Subscriptions	300.00
2-5-56B Premiums on Official Bonds	2,000.00
2-5-57 Cross Income Tax	200.00
2-5-59A Retirement (City Share)	110,000.00
2-5-59B Social Security (City Share)	<u>90,000.00</u>
Total Current Charges	\$204,000.00
6. Current Obligations	
2-6-63 Grants & Subsidies - Transit	- - - -
Total Current Obligations	- - - -
7. Properties	
2-7-72 Equipment	
725B Office Equipment	\$ 2,000.00
726B Other Equipment	<u>500.00</u>
Total Equipment	\$ 2,500.00
<hr/>	
TOTAL CITY CONTROLLER'S OFFICE	\$591,189.00

## DEPARTMENT OF PURCHASES

1. Services Personal	
2A-1-11 Salaries and Wages Regular	
111B Salary of Director of Purchases	\$ 2,000.00
112B Salary of Assistant	9,000.00
113B Salary of Buyer	7,500.00
114B Salary of Clerk-Typist	<u>4,662.00</u>
Total Services Personal	\$23,162.00
2. Services Contractual	
2A-2-21 Communication & Transportation	
212B Postage	\$ 150.00
213B Traveling Expense	200.00
214B Telephone & Telegraph	300.00
2A-2-25 Repair	
252B Equipment Repair	250.00
2A-2-24 Printing and Advertising	
242B Publication of Legal Notices	750.00
2A-2-26 Other Services Contractual	
262B Equipment Installation & Rental	500.00
263B Building Remodeling	<u>200.00</u>
Total Services Contractual	\$ 2,350.00
3. Supplies	
2A-3-36 Office Supplies	
362B Stationery & Printing	\$ 1,100.00
363B Other Office Supplies	250.00
2A-3-37 Other Supplies	
372B Lamps, Janitor's Supplies, etc.	<u>100.00</u>
Total Supplies	\$ 1,450.00
5. Current Charges	
2A-5-55B Dues & Subscriptions	<u>\$ 250.00</u>
Total Current Charges	\$ 250.00
7. Properties	
2A-7-72 Equipment	
725B Office Equipment	\$ 3,500.00
726B Other Equipment	<u>400.00</u>
Total Properties	\$ 3,900.00
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TOTAL DEPARTMENT OF PURCHASES	\$31,112.00

1. Services Personal		
3-1-11 Salaries & Wages Regular		
111 Executive Director	\$ 11,500.00	
112 Secretary	5,096.00	
113 Community Relations Representative	<u>8,000.00</u>	
Total Services Personal	\$ 24,596.00	
2. Services Contractual		
3-2-21 Communication & Transportation		
212 Postage	\$ 900.00	
213 Travel Expense	900.00	
214 Telephone & Telegraph	870.00	
3-2-24 Printing	<u>1,800.00</u>	
Total Services Contractual	\$ 4,470.00	
3. Supplies		
3-3-36 Office Supplies	<u>\$ 500.00</u>	
Total Supplies	\$ 500.00	
5. Current Charges		
3-5-55 Dues & Subscriptions	<u>\$ 270.00</u>	
Total Current Charges	\$ 270.00	
7. Properties		
3-7-72 Equipment	<u>\$ 730.00</u>	
Total Properties	\$ 730.00	
	=====	
TOTAL MAYOR'S COMMISSION ON HUMAN RELATIONS	\$ 30,566.00	

## CITY CLERK'S OFFICE

1. Services Personal		
4-1-11 Salaries & Wages Regular		
111 Salary of City Clerk	\$ 12,000.00	
112 Salary of Chief Deputy City Clerk	7,500.00	
113 Salary of Bookkeeper	5,096.00	
114 Salary of Bookkeeper	5,096.00	
115 Salary of Clerks (4)	<u>16,800.00</u>	
Total Salaries, Regular	\$ 46,492.00	
4-1-12 Salaries & Wages Temporary		
121 Stenographer	<u>\$ 600.00</u>	
Total Services Personal	\$ 47,092.00	
2. Services Contractual		
4-2-21 Communication & Transportation		
212 Postage	\$ 800.00	
213 Travel Expense	300.00	
214 Telephone & Telegraph	<u>600.00</u>	
Total Services Contractual	\$ 1,700.00	
3. Supplies		
4-3-36 Office Supplies		
361 Official Records	\$ 1,200.00	
362 Stationery & Printing	1,300.00	
363 Other Office Supplies	<u>1,000.00</u>	
Total Supplies	\$ 3,500.00	
	=====	
TOTAL CITY CLERK'S OFFICE	\$ 52,292.00	

## CITY JUDGE'S OFFICE

1. Services Personal		
5-1-11 Salaries & Wages Regular		
111 Salary of City Judge	\$12,000.00	
112 Salary of Court Bailiff	4,000.00	
113 Salary of Special Judges & Pro-Tem Judges	1,500.00	
114 Salary of Violations Clerk	7,000.00	
115 Secretary to Violations Clerk	<u>4,498.00</u>	
Total Services Personal	\$28,998.00	
2. Services Contractual		
5-2-21 Communication & Transportation		
212 Postage	\$ 50.00	
213 Travel Expense	500.00	
214 Telephone & Telegraph	<u>190.00</u>	
Total Services Contractual	\$ 740.00	

3. Supplies	
5-3-36 Office Supplies	
361 Official Records	\$ 500.00
362 Stationery & Printing	400.00
363 Other Office Supplies	<u>220.00</u>
Total Supplies	\$ 1,120.00
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TOTAL CITY JUDGE'S OFFICE	\$30,858.00

## CIVIL DEFENSE OFFICE

1. Services Personal	
6-1-11 Salaries & Wages Regular	
111 Director	\$ 8,000.00
112 Deputy Director	-----
113 Clerk-Typist	4,662.00
6-1-12 Salaries & Wages Temporary	
121 Secretary	2,756.00
122 Temporary Employees	<u>-----</u>
Total Services Personal	\$15,418.00
2. Services Contractual	
6-2-21 Communication & Transportation	
211 Freight, Express & Orayage	\$ 25.00
212 Postage	150.00
213 Travel Expense	650.00
214 Telephone, Telegraph & I & M Power	1,550.00
6-2-22 Heat, Light, Power, Sewage and Water	
221 Electric Power	100.00
6-2-23 Instruction	
231 Instruction Manuals & Films	150.00
6-2-24 Printing & Advertising	
241 Printing other than Office Supplies	50.00
6-2-25 Repairs	
251 Repairs to Buildings	200.00
252 Repairs to Equipment	750.00
6-2-26 Medical Examinations	<u>-----</u>
Total Services Contractual	\$ 3,625.00
3. Supplies	
6-3-32 Garage & Motor	
321 Gasoline, Oil, Grease, Anti-Freeze, etc.	\$ 175.00
322 Oil, Grease, Antifreeze	-----
6-3-36 Office Supplies	
361 Official Records	25.00
362 Stationery & Printing	200.00
363 Other Office Supplies	<u>150.00</u>
Total Supplies	\$ 550.00
5. Current Charges	
6-5-51 Insurance	\$ 500.00
6-5-55 Subscriptions & Dues	<u>75.00</u>
Total Current Charges	\$ 575.00
7. Properties	
6-7-72 Equipment	
721 Furniture & Fixtures	\$ 100.00
723 Instruments	-----
725 Office Equipment	50.00
726 Other Equipment	<u>10,000.00</u>
Total Properties	\$10,150.00
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TOTAL CIVIL DEFENSE	\$30,318.00

## DEPARTMENT OF PUBLIC WORKS

1. Services Personal	
7-1-11 Salaries & Wages Regular	
111 Members of Board	\$16,500.00
112 Office Help	31,630.00
113 Building Department	165,644.00
114 City Engineer	5,455.00
115 Engineering Assistants	65,000.00
116 Street Department	<u>75,000.00</u>
Total Services Personal	\$359,229.00



2. Services Contractual		
7-2-21	Communication & Transportation	
212	Postage	
	Board of Public Works	\$ 525.00
	Building Department	800.00
	Engineering Department	60.00
		<u>\$ 1,385.00</u>
213	Travel Expense	
	Board of Public Works	\$ 300.00
	Building Department	300.00
	Engineering Department	250.00
		<u>\$ 850.00</u>
214	Telephone & Telegraph	
	Board of Public Works	\$ 2,000.00
	Building Department	1,800.00
	Engineering Department	700.00
		<u>\$ 4,500.00</u>
225	Sewage	\$ 1,500.00
226	Gas-Heat	<u>1,000.00</u>
		<u>\$ 2,500.00</u>
7-2-24	Printing & Advertising	
241	Printing other Than Office Supplies	
	Building Department	\$ 1,500.00
	Engineering Department	800.00
242	Publication of Legal Notices	<u>9,500.00</u>
		<u>\$11,800.00</u>
7-2-25	Repairs	
251	Buildings & Structures	\$23,000.00
252	Equipment	
	Board of Public Works	5,300.00
	Building Department	250.00
	Engineering Department	375.00
		<u>\$28,925.00</u>
7-2-26	Services Other Contractual	
261	Fire Hydrant Rental	\$175,000.00
262	Garbage Collection	700,000.00
263	Trash Disposal	480.00
266	Curbs & Sidewalks	10,000.00
267	Janitorial	<u>15,479.00</u>
		<u>\$900,959.00</u>
Total Services Contractual		<u>\$950,919.00</u>
3. Supplies		
7-3-31	Fuel	
312	Street Department	\$ 2,000.00
	City Hall	<u>1,500.00</u>
		<u>\$ 3,500.00</u>
7-3-32	Garage & Motor	
321	Gasoline & Oil	\$ 3,000.00
	Building Department	-----
	Engineering Department	800.00
		<u>\$ 3,800.00</u>
322	Oil	
	Building Department	
	Engineering Department	
323	Tires & Tubes	
	Building Department	
	Engineering Department	
324	Other Garage & Motor Supplies	
	Building Department	\$ 1,500.00
	Engineering Department	<u>1,000.00</u>
		<u>\$ 2,500.00</u>
7-3-36	Office Supplies	
361	Official Records	\$ 350.00
362	Stationery & Printing	
	Board of Public Works	1,500.00
	Building Department	400.00
	Engineering Department	<u>150.00</u>
		<u>\$ 2,400.00</u>
363	Other Office Supplies	
	Board of Public Works	\$ 550.00
	Building Department	400.00
	Engineering Department	<u>650.00</u>
		<u>\$ 1,600.00</u>
7-3-37	Supplies General	
	Street Department	\$ 2,350.00
	City Hall	<u>3,000.00</u>
		<u>\$ 5,350.00</u>
Total Supplies		<u>\$19,150.00</u>

4. Materials	
7-4-42 Streets & Alleys	
471 Sand, Gravel, Etc.	
Curbs & Sidewalks	
7-4-44 Materials General	
Engineering	\$ 800.00
Street Signs	
	\$ 800.00
Total Materials	\$ 800.00
5. Current Charges	
7-5-51 Insurance, Premiums	\$25,000.00
7-5-57 Gross Income Tax	
7-5-58 Lease Payments	24,000.00
Total Current Charges	\$49,000.00
7. Properties	
7-7-72 New Equipment	
724 Equipment	
Board of Public Works	\$ 1,000.00
Building Department	4,000.00
Engineering Department	3,000.00
Fire Department Buildings & Land	
Central City Park Land	30,000.00
Total Properties	\$38,000.00
TOTAL BOARD OF PUBLIC WORKS	\$1,417,098.00

## BOARD OF PUBLIC SAFETY

1. Services Personal	
8-1-11 Salaries & Wages Regular	
111 Board Chairman	\$ 3,000.00
Board Members (2)	5,000.00
Executive Secretary	7,350.00
Office Secretary	5,096.00
Salaries - Adult Guards	18,000.00
121 Salaries, Temporary	7,750.00
Total Salaries, Board	\$46,196.00
112 Inspector Weights & Measures	\$ 8,500.00
Assistant Inspector Weights & Measures	6,000.00
Total Salaries Weights & Measures	\$14,500.00
113 Police:	
Chief	\$10,500.00
Deputy Chief (3)	27,000.00
Inspector	
Captain (10)	85,000.00
Lieutenant (14)	109,200.00
Detective Sgt. (47)	352,500.00
Patrol Sgt. (11)	82,500.00
Mechanic	
Patrolman (165)	1,155,000.00
Secretary (3)	13,986.00
Clerk (6)	23,200.00
Mechanics (Civilian)	39,000.00
First Sgt. (3)	22,800.00
Total Police Salaries	\$1,922,686.00
114 Fire:	
Chief	\$ 10,500.00
Assistant Chief (3)	27,000.00
Fire Prevention Chief	9,000.00
Deputy Fire Prevention Chief	8,500.00
Chief, Technical Services	8,500.00
Instructor	8,500.00
District Chief (7)	59,500.00
Platoon Captain (6)	45,600.00
Captain of Mechanics	7,500.00
Captain (41)	307,500.00
Lieutenant (20)	144,000.00
Fireman (167)	1,169,000.00
Office Secretary (2)	9,324.00
Civilian Mechanics	19,950.00
Fire Longevity	
Total Salaries, Fire	\$1,834,374.00

## 115 Traffic Engineering Department

Director of Traffic Engineering	\$ 13,000.00
Assistant Traffic Engineer (2)	19,400.00
Engineering Aide, Grade C-2	7,000.00
Craftsman, Engineer	6,500.00
Survey Technician	6,000.00
Secretary	4,662.00
Clerk Typist, Grade 5	4,200.00
Clerk Typist, Grade -5	4,100.00
Sign & Marking Superintendent	8,000.00
Painter, First Class (2)	12,000.00
Painter (2)	11,200.00
Signal Superintendent	9,000.00
Signal Foreman	15,600.00
Signal Procurement & Stores Technician	7,800.00
Signal Electrician (10)	78,000.00
Signal Maintenance Man (2)	10,460.00

122 Temporary Help 6,500.00

Total Salaries, Traffic Engineering \$223,422.00

## 116 Communications Department

Chief of Communications	\$ 9,500.00
Assistant Chief of Communications	8,500.00
Administrative Assistant	8,000.00
Radio Technician (3)	23,400.00
Sergeant (6)	45,000.00
Dispatchers, Police & Fire (2)	14,000.00
Dispatchers, First Class (Civilian)	28,000.00
Dispatchers, Second Class (Civilian)	20,100.00
Dispatchers, Third Class (Civilian)	6,300.00
Dispatchers, Fourth Class (Civilian)	12,000.00

122 Salaries & Wages Temporary (Dispatcher Training) 4,000.00

Total Salaries, Communications Department \$178,800.00

Total Services, Personal, Board of Safety \$4,219,978.00

## BOARD OF PUBLIC SAFETY (continued)

## 2. Services Contractual

## 8-2-21 Communication &amp; Transportation

211 Freight & Express	
Traffic Engineering	\$ 100.00
Communications	50.00
Fire	25.00
	<u>\$ 175.00</u>

212 Postage	
Board	\$ 50.00
Weights & Measures	20.00
Police	600.00
Communications	50.00
Fire	300.00
Traffic Engineer	250.00
	<u>\$ 1,270.00</u>

213 Travel Expense	
Board	\$ -----
Weights & Measures	400.00
Police	1,500.00
Communications	150.00
Fire	600.00
Traffic Engineer	1,300.00
	<u>\$ 3,950.00</u>

214 Telephone & Telegraph	
Board	\$ 200.00
Weights & Measures	175.00
Communications (Combine Police, Fire, Traffic Engineer)	<u>27,400.00</u>
	\$27,775.00

215 Transportation Allowance	
Traffic	\$ 600.00

## 8-2-22 Heat, Light, Power &amp; Water

221 Electric Current	
Traffic Engineer	\$ 1,000.00
Fire	<u>1,000.00</u>
	\$ 2,000.00

222 Gas	
Fire	\$ 8,000.00

223 Heat	
Communications	\$ 200.00
Traffic Engineer	<u>1,100.00</u>
	\$ 1,300.00

225 Sewage	\$ 1,500.00
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B-2-23	Instruction	
	Police	\$ 2,400.00
	Fire	200.00
	Traffic Engineer	250.00
	Communications	200.00
		<u>\$ 3,050.00</u>

## BOARD OF PUBLIC SAFETY (continued)

8-2-24	Printing & Advertising	
241	Printing, Other Than Office Supplies	
	Board	\$ 375.00
	Weights & Measures	150.00
	Police	150.00
	Fire	225.00
	Traffic Engineer	100.00
		<u>\$ 1,000.00</u>
242	Publication of Legal Notices	<u>\$ 500.00</u>
		<u>\$ 500.00</u>
243	Photographing & Blueprinting	
	Communications	\$ 200.00
	Traffic Engineer	200.00
	Police Exhibits	100.00
		<u>\$ 500.00</u>
8-2-25	Repairs	
251	Buildings & Structures	
	Board	\$ -----
	Communications	100.00
252	Equipment	
	Weights & Measures	\$ 300.00
	Board	60.00
	Police	17,500.00
	Communications	600.00
	Fire	15,000.00
	Traffic Engineer	<u>2,350.00</u>
		<u>\$35,810.00</u>
8-2-26	Services Other Contractual	
261	Building Condemnation	\$10,000.00
262	Investigation Expense - Police	2,400.00
263	Traffic Engineer	<u>72,800.00</u>
		<u>\$85,200.00</u>
	Total Services Contractual	\$172,730.00
3.	Supplies	
8-3-31	Fuel, Food, Etc.	
311	Coal	
	Communications	\$ 200.00
	Fire	<u>1,800.00</u>
		<u>\$ 2,000.00</u>
312	Fuel Oil	
	Police	\$ 1,800.00
	Communications	-----
	Fire	1,500.00
	Traffic Engineer	<u>520.00</u>
		<u>\$ 3,820.00</u>
314	Food	
	Police	<u>\$ 175.00</u>
		<u>\$ 175.00</u>

## BOARD OF PUBLIC SAFETY (continued)

B-3-32	Garage & Motor	
321	Gasoline	
	Weights & Measures	\$ 500.00
	Police	34,500.00
	Communications	500.00
	Fire (Diesel Fuel & Gas)	6,500.00
	Traffic Engineer	<u>3,800.00</u>
		<u>\$ 45,800.00</u>
322	Oil	
	Weights & Measures	\$ 75.00
	Police	1,000.00
	Communications	25.00
	Fire	600.00
	Traffic Engineer	<u>75.00</u>
		<u>\$ 1,775.00</u>
323	Tires & Tubes	
	Weights & Measures	\$ 400.00
	Police	2,658.00
	Communications	80.00
	Fire	1,500.00
	Traffic Engineer	<u>550.00</u>
		<u>\$ 5,188.00</u>

324	Other Garage & Motor	
	Weights & Measures	\$ 200.00
	Police	750.00
	Communications	150.00
	Fire	2,000.00
	Traffic Engineer	750.00
		<u>\$ 3,850.00</u>
8-3-33	Institutional & Medical	
331	Household, Laundry & Cleaning	
	Weights & Measures	\$ -----
	Police	850.00
	Communications	250.00
	Fire	4,500.00
	Traffic Engineer	1,100.00
		<u>\$ 6,700.00</u>
332	Medical, Surgical & Dental	
	Police	\$ 4,000.00
	Communications	275.00
	Fire	3,500.00
	Traffic Engineer	800.00
		<u>\$ 8,575.00</u>
8-3-36	Office Supplies	
361	Official Records	\$ -----
362	Stationery & Printing	
	Board	150.00
	Weights & Measures	150.00
	Police	1,900.00
	Communications	300.00
	Fire	500.00
	Traffic Engineer	450.00
		<u>\$ 3,450.00</u>
BOARD OF PUBLIC SAFETY (continued)		
363	Other Office Supplies	
	Board	\$ 150.00
	Weights & Measures	50.00
	Police	900.00
	Communications	250.00
	Fire	300.00
	Traffic Engineer	800.00
		<u>\$ 2,450.00</u>
8-3-37	Supplies General	
	Weights & Measures	\$ 400.00
	Police	9,900.00
	Communications	3,750.00
	Fire	4,000.00
	Traffic Engineer	5,000.00
		<u>\$ 23,050.00</u>
Total Supplies		\$106,833.00
4.	Materials	
8-4-43	Repair Parts	
	Police Parts	\$ 6,500.00
	Communications	1,950.00
	Fire	4,000.00
	Traffic Engineer	4,000.00
		<u>\$ 16,450.00</u>
8-4-44	Other Materials	
	Police	\$ 200.00
	Communications	4,000.00
	Fire	2,000.00
	Traffic Engineer-Operations	40,000.00
	Traffic Engineer-Signal	28,000.00
		<u>\$ 74,200.00</u>
Total Materials		\$ 90,650.00
5.	Current Charges	
8-5-51	Insurance	\$ 2,500.00
8-5-52	Rents	
	Police	1,200.00
8-5-54	Clothing Allowance	
	Police	\$ 68,064.00
	Communications	3,000.00
	Fire	62,500.00
	Traffic Engineer	3,500.00
		<u>\$137,064.00</u>
8-5-55	Subscriptions & Dues	
	Weights & Measures	\$ 25.00
	Police	150.00
	Communications	100.00
	Traffic Engineer	365.00
	Fire	100.00
		<u>\$ 740.00</u>

8-5-57	Taxes - Board	\$	-----
8-5-58	Contingencies, Licenses	\$	100.00
	Total Current Charges	\$141,604.00	
7.	Properties		
8-7-71	Buildings & Structures		
	Traffic Engineer	\$	-----
8-7-72	Furniture, Fixtures & Motor Equipment		
721	Furniture & Fixtures		
	Weights & Measures	\$	200.00
	Police		500.00
	Communications		250.00
	Fire		2,000.00
	Traffic Engineer		475.00
		\$	3,425.00
722	Motor Equipment		
	Police	\$	41,460.00
	Communications		2,350.00
	Traffic Engineer		7,000.00
	Weights & Measures		4,300.00
		\$	55,110.00
725	Office Equipment		
726	Other Equipment		
	Police	\$	9,650.00
	Communications		23,425.00
	Fire		33,393.00
	Traffic Engineer		2,000.00
	Traffic Engineer Contin. Trans. Study		1,500.00
	Weights & Measures		100.00
	Traffic Engineer-Signal		48,500.00
		\$118,568.00	
	Total Properties	\$177,103.00	
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TOTAL BOARD OF PUBLIC SAFETY		\$4,908,898.00	

## DEPARTMENT OF PUBLIC HEALTH

1.	Services Personal		
9-1-11	Salaries and Wages Regular		
	City Health Officer, Sec'y. of Board	\$	6,480.00
	Asst. City Health Officer-Chief Inspector		13,000.00
	Bacteriologist - Inspector		9,500.00
	Asst. Bacteriologist - Inspector		8,000.00
	Captain-Inspectors (1) \$8,500.00		8,500.00
	Deputy Chief (2) \$9,000.00		18,000.00
	Lieutenant-Inspectors (6) \$7,800.00		46,800.00
	Sergeant-Inspectors (5) \$7,500.00		37,500.00
	Sanitary Officer (1) \$7,000.00		7,000.00
	Public Health Nurse		6,100.00
	Parochial School Nurse		6,100.00
	Nurse, V. O. Clinic		6,400.00
	Registrar		5,408.00
	Asst. Registrar		4,498.00
	Office Secretary		4,662.00
	Clinic Director		4,000.00
	Registration Clerk (A) \$4,200.00		4,200.00
	Registration Clerk (B) \$4,100.00		4,100.00
	Asst. Office Sec'y. & Dairy Clerk		4,498.00
	Laboratory Assistant		4,498.00
	School Physicians (5) \$2,000.00		10,000.00
	Dentist - Parochial School		2,000.00
	Switchboard Operator - Clerk (2) \$4,200.00		8,400.00
		\$229,644.00	
9-1-12	Salaries and Wages Temporary		
121	Physicians Fees	\$	100.00
122	Contagious Diseases		180.00
		\$	280.00
	Total Services Personal	\$229,924.00	
2.	Services Contractual		
9-2-21	Communications and Transportation		
212	Postage	\$	1,600.00
213	Travel Expense		1,500.00
213A	Travel Expense		500.00
214	Telephone & Telegraph		1,600.00
215	Mileage		9,500.00
		\$	14,700.00



9-2-22	Heat, Light, Power, Water and Gas	
222	Heat, Light, Water and Gas	\$ 1,750.00
9-2-23	Instruction	250.00
9-2-24	Printing and Advertising	100.00
9-2-25	Repair Building and Equipment	700.00
9-2-26	Other Contractual Services	
261	Janitor Service	6,458.73
262	Extra Help, Vacations	300.00
		<u>\$ 9,558.73</u>

Total Services Contractual \$ 24,258.73

#### DEPARTMENT OF PUBLIC HEALTH (continued)

#### 3. Supplies

9-3-32	Garage & Motor	
321	Gasoline	\$ 1,200.00
322	Oil & Grease	100.00
324	Other Garage & Motor	<u>900.00</u>
		\$ 2,200.00

9-3-33	Institutional and Medical	
331	Laundry and Cleaning	\$ 800.00
332	Medical, Surgical and Dental	300.00
333	Medical Supplies, Clinic	<u>2,800.00</u>
		\$ 3,900.00

9-3-34	Hospital for V. D. Cases	\$ 950.00
9-3-35	Laboratory	2,800.00
9-3-36	Office Supplies	
362	Stationery and Printing	2,300.00
363	Other Office Supplies	1,900.00
9-3-37	Other Supplies	<u>2,200.00</u>
		\$ 10,150.00

Total Supplies \$ 16,250.00

#### 4. Materials

9-4-43	Repair Parts	\$ 250.00
	Total Materials	<u>\$ 250.00</u>

#### 5. Current Charges

9-5-51	Insurance	\$ 2,500.00
9-5-52	Building Rental	6,150.00
9-5-54	Clothing Allowance	4,500.00
9-5-55	Subscriptions and Dues	<u>425.00</u>
	Total Current Charges	\$ 13,575.00

#### 6. Properties

9-7-72	Equipment	
721	Furniture and Fixtures	\$ 1,000.00
722	Motor Equipment	<u>2,500.00</u>

Total Properties \$ 3,500.00

TOTAL BOARD OF HEALTH

\$287,757.73

#### DEPARTMENT OF LAW

#### 1. Services Personal

10-1-11	Salaries & Wages Regular	
111	Salary City Attorney	\$ 6,000.00
	Salary, Assoc. City Attorney	3,500.00
112	Salary of 2nd Associate City Attorney	
113	Salary of 3rd Associate City Attorney	3,500.00
	Salary of 4th Associate City Attorney	3,500.00
114	Salary, Attorney, City Court	3,500.00
115	Salary, Secretary City Attorney	<u>2,706.00</u>

Total Services Personal \$ 21,706.00

#### 2. Services Contractual

10-2-21	Communication & Transportation	
212	Postage	\$ 50.00
213	Travel Expense	300.00
214	Telephone & Telegraph	175.00
10-2-26	Services, Other Contractual	
262	Legislative Reporting Service	300.00
263	Legal Publication	<u>---</u>

Total Services Contractual \$ 825.00

#### 3. Supplies

10-3-36	Office Supplies	
362	Stationery & Printing	\$ 300.00
363	Other Office Supplies	650.00
10-3-37	Other Supplies	<u>---</u>

Total Supplies \$ 950.00

5. Current Charges	
10-5-53 Refunds, Awards, Indemnities & Special Expense	\$ 13,000.00
10-5-55 Subscriptions & Dues	<u>300.00</u>
Total Current Charges	\$ 15,300.00
7. Properties	
10-7-72 Equipment	\$ <u>1,325.00</u>
Total Properties	\$ 1,325.00
<hr/>	
TOTAL DEPARTMENT OF LAW	\$ 41,106.00

## CITY PLAN COMMISSION

1. Services Personal	
11-1-11 Salaries & Wages Regular	
111 Planning Director	\$ 12,000.00
112 Assistant Planning Director	9,500.00
13 Planning Technician	7,200.00
114 Project Planner	6,800.00
115 Draftsman	6,500.00
116 Office Secretary	<u>5,096.00</u>
Total Salaries & Wages Regular	\$ 47,096.00
11-1-12 Salaries & Wages Temporary	\$ <u>500.00</u>
Total Services Personal	\$ 47,596.00
2. Services Contractual	
11-2-21 Communication & Transportation	
212 Postage	\$ 200.00
213 Travel Expense	550.00
214 Telephone & Telegraph	425.00
215 Transportation Allowance	<u>250.00</u>
	\$ 1,425.00
11-2-24 Printing & Advertising	
241 Printing other than Office Supplies	\$ 350.00
242 Publication of legal Notice	700.00
243 Photographing & Blue Printing	<u>550.00</u>
	\$ 1,600.00
11-2-25 Repairs	
252 Equipment	\$ 200.00
Total Services Contractual	\$ 3,225.00
3. Supplies	
11-3-32 Garage & Motor	
331 Gasoline,	\$ 200.00
332 Oil	35.00
334 Other Garage & Motor	<u>200.00</u>
	\$ 435.00
11-3-36 Office Supplies	
361 Official Records	\$ -----
362 Printing & Stationery	100.00
363 Other Office Supplies	<u>300.00</u>
	\$ 400.00
Total Supplies	\$ 835.00
5. Current Charges	
11-5-55 Subscription & Dues	\$ 375.00
11-5-59 Retirement Funds & Social Security (City Share)	<u>-----</u>
Total Current Charges	\$ 375.00
7. Properties	
11-7-72 Equipment	
721 Furniture & Fixtures	\$ -----
724 Motor Equipment	-----
725 Office Equipment	275.00
726 Other Equipment	<u>100.00</u>
Total Properties	\$ 375.00
<hr/>	
TOTAL CITY PLAN COMMISSION	\$52,406.00

## H HANE COMMISSION

1. Services Personal	
12-1-11 Salaries & Wages Regular	
111 Chief Humane Officer	\$ 8,500.00
112 Humane Officers (4)	24,000.00
113 Chief Clerk	4,498.00
114 Clerk	4,498.00
115 Kennelmen (2)	8,756.00
12-1-12 Salaries & Wages Temporary	300.00
12-1-13 Hospitalization Insurance	-----
Total Services Personal	\$14,552.00
2. Services Contractual	
12-2-21 Communication & Transportation	
214 Telephone, Telegraph & Transportation	\$ 1,500.00
12-2-22 Heat, Light, Power & Water	2,500.00
12-2-25 Repairs of Building & Equipment	<u>2,000.00</u>
Total Services Contractual	\$ 6,000.00
3. Supplies	
12-3-32 Garage & Motor	
321 Gasoline	\$ 1,000.00
323 Tires & Tubes	200.00
324 Other Garage & Motor	<u>1,500.00</u>
	\$ 2,700.00
12-3-33 Institutional & Medical	
331 Household, Laundry & Cleaning	\$ 700.00
332 Medical, Surgical & Dental	1,550.00
12-3-34 Clothing	600.00
12-3-35 Food	700.00
12-3-36 Office Supplies	
363 Other Office Supplies	500.00
12-3-37 Supplies, General	<u>500.00</u>
	\$ 4,550.00
Total Supplies	\$ 7,250.00
5. Current Charges	
12-5-51 Insurance Premiums	<u>\$ 675.00</u>
Total Current Charges	\$ 675.00
7. Properties	
12-7-72 Motor Truck	<u>\$ 2,000.00</u>
Total Properties	<u>\$ 2,000.00</u>
	=====
TOTAL HUMANE COMMISSION	\$ 70,477.00

## BOARD OF AVIATION

1. Services Personal	
20-1-11 Salaries & Wages Regular	
111 Salary of Airport Manager	
112 Salary of Bookkeeper & Board Secretary	
115 Salary of Office Manager & Clerk	
116 Salary of Maintenance Employees	
117 Salary of Water & Sewage Plant Operator	
119 Salary of Crash, Fire & Guard Employees	
20-1-12 Salaries & Wages Temporary	
20-1-13 Other Compensations	
131 Group Insurance Premiums	
Total Services Personal	\$195,679.00
2. Services Contractual	
20-2-21 Communication & Transportation	
211 Freight, Express & Orayage	\$ 1,000.00
212 Postage	250.00
213 Travel Expense	1,200.00
214 Telephone & Telegraph	2,200.00
215 Transportation Allowance	<u>450.00</u>
	\$ 5,100.00
20-2-22 Heat, Light & Power	
221 Electric Current	\$ 58,000.00
222 Gas	<u>37,000.00</u>
	\$ 95,000.00
20-2-24 Printing & Advertising	
241 Printing, Other Than Office Supplies	\$ 50.00
242 Publication of Legal Notices	300.00
213 Photographing & Blue Printing	<u>100.00</u>
	\$ 450.00

20-2-25	Repairs	
251	Building & Structures	\$ 6,500.00
252	Equipment	3,500.00
253	Streets, Roads, Runways	25,000.00
254	Ramps, Smith Field	1,000.00
255	Parking Area Repair	-----
		\$36,000.00
20-2-26	Services, Other Contractual	
262	Rental & Maintenance of Road Signs	\$ 1,760.00
263	Additions & Repairs, Electrical System	3,000.00
264	Repair Filters & Softeners, Water Plant	1,000.00
265	Other	<u>3,000.00</u>
		\$ 8,760.00
	Total Services Contractual	\$145,310.00
3.	Supplies	
20-3-32	Garage & Motor	
321	Gasoline	\$ 4,300.00
322	Oil & Grease	200.00
323	Tires & Tubes	900.00
324	Other Garage	<u>1,500.00</u>
		\$ 6,900.00
20-3-33	Institutional & Medical	
331	Household, Laundry & Cleaning	\$ 1,000.00
332	Medical, Surgical & Dental	50.00
334	Clothing	<u>600.00</u>
		\$ 1,650.00
20-3-34	Laboratory, Chemical	
341	Chemicals, Water & Sewage Plant	\$ 7,500.00
20-3-36	Office Supplies	
361	Official Records	\$ 25.00
362	Stationery & Printing	300.00
363	Other Office Supplies	<u>500.00</u>
		\$ 825.00
20-3-37	Supplies, General	
371	Electric	\$ 3,500.00
372	Plumbing	1,500.00
373	Janitor	4,000.00
374	Fire Fighting	250.00
375	Small Tools	300.00
376	Other Supplies	<u>1,500.00</u>
		\$11,050.00
	Total Supplies	\$27,925.00
4.	Materials	
20-4-41	Building	
411	Lumber & Doors	\$ 2,500.00
412	Roofing & Siding	2,000.00
413	Hardware & Nails	300.00
414	Paint	800.00
415	Other Building Materials	<u>500.00</u>
		\$ 6,100.00
20-4-42	Roads, Runways & Sewers	
425	Airfields Storm & Sanitary	\$ 2,000.00
426	Roads, Runways & Parking Areas	3,000.00
427	Ice Control	<u>1,200.00</u>
		\$ 6,200.00
20-4-43	Repair Parts	
431	Communications Equipment	\$ 100.00
432	Furniture & Fixtures	200.00
433	Pest Control	100.00
434	Water & Well Equipment	1,650.00
435	Sewage Plant	1,000.00
436	Parts of Equipment	2,500.00
437	Parts of Structures	<u>750.00</u>
		\$ 6,300.00
20-4-44	General	
441	Airfield Lights	\$ 2,000.00
442	Street Lights	300.00
443	Obstruction Lights	100.00
444	Airport Marking	1,000.00
445	Seeding & Fertilizing	<u>100.00</u>
		\$ 3,500.00
	Total Materials	\$ 22,100.00
5.	Current Charges	
20-5-511	Insurance Premiums - Smith Field	\$ -----
20-5-512	Insurance Premiums - Baer Field	\$ 25,000.00
20-5-55	Subscription & Oues	800.00
20-5-56	Official Bonds	100.00
20-5-59	Contingencies	<u>2,000.00</u>
	Total Current Charges	\$ 27,900.00

6. Current Obligations	
20-6-62 Retirement Funds	\$ 17,000.00
20-6-64 Taxes	<u>11,000.00</u>
Total Current Obligations	\$ 28,000.00
7. Properties	
20-7-71 Buildings & Structures	
711 Buildings & Fixed Equipment	\$ 3,000.00
712 Other Structures	500.00
715 New Doors - Hanger #38	<u>-----</u>
	\$ 3,500.00

## BOARD OF AVIATION (continued)

20-7-72 Equipment	
721 Furniture & Fixtures	\$ 2,000.00
722 Motor Equipment	6,000.00
725 Office Equipment	600.00
726 Other Equipment	<u>300.00</u>
	\$ 8,900.00
20-7-73 Land	
732 Approach Lane Acquisition	12,000.00
20-7-74 Terminal	
741 Floor & Glass	750.00
742 Other	2,000.00
743 Spectator Deck Repair	<u>-----</u>
	\$ 2,750.00
Total Properties	\$ 27,150.00

TOTAL BOARD OF AVIATION \$474,064.00

## BOARD OF PARK COMMISSIONERS

1. Services Personal	
21-1-11 Salaries & Wages Regular	
111 Administration and Office	\$ 67,408.00
112 Operations and Maintenance	1,210,083.00
113 Supervision and Leadership	<u>303,506.00</u>
Total Services Personal	\$1,580,997.00
2. Services Contractual	
21-2-21 Communication & Transportation	
211 Freight, Express & Drayage	\$ 2,000.00
212 Postage	1,300.00
213 Travel Expense	2,200.00
214 Telephone & Telegraph	8,500.00
215 Transportation Allowance	<u>1,500.00</u>
	\$ 15,500.00
21-2-22 Utilities	\$ 40,000.00
21-2-24 Printing & Advertising	
241 Printing, Other Than Office Supplies	\$ 3,200.00
242 Publication of Legal Notices	200.00
243 Blue Printing & Photographing	<u>650.00</u>
	\$ 4,050.00
21-2-25 Repairs	
251 Buildings & Structures	\$ 4,500.00
252 Equipment	<u>33,500.00</u>
	\$ 38,000.00
21-2-26 Other Contractual Services	
261 Miscellaneous	\$ 18,640.00
Total Services Contractual	\$116,190.00
3. Supplies	
21-3-31 Fuel and Ice	
312 Fuel, Coal and Oil	\$ 7,500.00
21-3-32 Garage and Motor	
321 Gasoline	24,000.00
324 Other Garage and Motor	<u>3,570.00</u>
	\$ 27,570.00
21-3-333 Other Institutional & Medical Supplies	\$ 9,500.00
21-3-34 Landscaping and Greenhouse Supplies	35,050.00
21-3-36 Office Supplies	
362 Stationery & Printing	3,000.00
21-3-37 Other Supplies	26,405.00
21-3-35 Recreation Supplies	<u>26,660.00</u>
Total Supplies	\$135,685.00

4. Materials	
21-4-41 Building Materials	\$ 21,300.00
21-4-42 Sewer Materials	38,475.00
21-4-43 Repair Parts	34,650.00
21-4-44 Other Materials	16,060.00
Total Materials	\$113,485.00
5. Current Charges	
21-5-51 Insurance	\$ 39,200.00
21-5-52 Rents	6,545.00
21-5-53 Refunds	350.00
21-5-54 Clothing Allowance, Police	-----
21-5-55 Subscriptions & Dues	800.00
21-5-57 Taxes	7,000.00
21-5-58 Licenses, Auto	45.00
21-5-59 Service Agreements	950.00
Total Current Charges	\$54,890.00
6. Current Obligations	
21-6-62 Retirement & Social Security Contributions Share	\$170,000.00
21-6-64 Barrett Law Payment	762.00
Total Current Obligations	\$170,762.00
7. Properties	
21-7-71 Buildings, Structures & Improvements	
711 Buildings & Fixed Equipment	\$132,675.00
712 Other Structures	3,800.00
	\$136,475.00
21-7-72 Equipment	
721 Furniture & Fixtures	\$ 1,195.00
722 Motor Equipment	64,720.00
725 Office Equipment	345.00
726 Other Equipment	51,170.00
	\$117,430.00
21-7-73 Land	\$ 3,125.00
Total Properties	\$257,030.00
<hr/>	
TOTAL BOARD OF PARK COMMISSIONERS	\$2,429,039.00
FT. WAYNE REDEVELOPMENT COMMISSION REDEVELOPMENT DISTRICT GENERAL FUND	
1. Services Personal	
23-1-11 Salaries & Wages Regular	
111 Executive Director	
112 Assistant Director	
113 Senior Planner	
114 Receptionist	
114 Secretary - Bookkeeper	
115 Draftsman	
116 Real Estate Specialist	
117 Real Estate Assistant	
118 Relocation Assistant	
119 Housing Officer	
120 Accountant	
121 Clerk Typist	
Total Salaries & Wages Regular	\$ 9,500.00
23-1-12 Salaries & Wages Temporary	\$ 1,500.00
Total Services Personal	\$ 81,000.00
2. Services Contractual	
23-2-21 Communication & Transportation	
212 Postage	\$ 300.00
213 Travel Expense	2,000.00
214 Telephone & Telegraph	750.00
23-2-24 Printing & Advertising	
241 Printing Other Than Office Supplies	500.00
242 Publication of Legal Notices	500.00
243 Photograph & Blue Printing	250.00
23-2-25 Repairs	
252 Equipment	200.00
Total Services Contractual	\$ 4,500.00
3. Supplies	
23-3-32 Garage & Motor Supplies	
321 Gasoline	\$ 200.00
322 Oil	10.00
324 Other Garage & Motor	100.00
23-3-36 Office Supplies	
361 Official Records	25.00
362 Stationery	150.00
363 Other Office Supplies	600.00
Total Supplies	\$ 1,085.00



4. Current Charges	
23-5-51 Insurance (1000's Share Blue Cross)	
23-5-55 Subscriptions	300.00
23-5-56 Premium on Official Bonds	300.00
Total Current Charges	600.00

FT. WAYNE REDEVELOPMENT COMMISSION  
REDEVELOPMENT DISTRICT GENERAL FUND (continued)

6. Current Obligations	
21--6-62 Retirement & Social Security (City's Share)	\$ 10,000.00
Total Current Obligations	\$ 10,000.00
7. Properties	
23-7-72 Equipment	
721 Furniture & Fixtures	\$ 400.00
722 Motor Equipment	-----
726 Other Equipment	100.00
Total Properties	\$ 500.00

TOTAL FT. WAYNE REDEVELOPMENT DISTRICT GENERAL FUND \$ 97,685.00

FT. WAYNE REDEVELOPMENT COMMISSION  
REDEVELOPMENT DISTRICT CAPITAL FUND

2. Services Contractual	
44-2-26 Other Contractual Services	
261 Legal	\$ 25,000.00
262 Appraisals	5,000.00
263 Consulting Service	5,000.00
264 Building Demolition	20,000.00
Total Services Contractual	\$ 55,000.00
3. Current Charges	
44-5-51 Insurance	\$ 2,000.00
44-5-52 Rents	1,200.00
Total Current Charges	\$ 3,200.00
4. Current Obligations	
44-6-64 Relocation Payments	\$ 20,000.00
Total Current Obligations	\$ 20,000.00
7. Properties	
44-7-73 Land	\$ 144,115.00
Total Properties	\$ 144,115.00

TOTAL FT. WAYNE REDEVELOPMENT DISTRICT CAPITAL FUND \$ 222,315.00

BOARD OF TRUSTEES  
FIREFMEN'S PENSION FUND

1. Services Personal	
40-1-11 Salaries & Wages Regular	\$ 600.00
2. Services Contractual	
40-2-21 Communication & Transportation	
212 Postage	\$ 125.00
213 Travel Expense	100.00
40-2-25 Repair of Equipment	100.00
40-2-26 Other Services Contractual	
261 Medical Examination & Legal Counsel	800.00
Total Services Contractual	\$ 1,125.00
3. Supplies	
40-3-36 Office Supplies	
361 Records, Stationery & Printing	\$ 75.00
363 Other Office Supplies	50.00
Total Supplies	\$ 125.00
5. Current Charges - Part I	
40-5-57 Pensions to Retired Firemen	\$355,600.00
Pensions to Firemen Becoming Eligible	82,039.44
Pensions to Widows	123,900.00
Pensions to Dependents of Deceased Firemen	7,700.00
Total Part I Current Charges	\$569,239.44

5. Current Charges - Part II	
40-5-56 Premiums on Bonds	\$ 10.00
40-5-58 Death Benefits	5,600.00
40-5-59 Contingencies	<u>5,000.00</u>
Total Part II Current Charges	\$10,610.00
Total Parts I & Parts II Current Charges	\$579,849.44
7. Properties	
40-7-72 Equipment	\$ 100.00
Total Properties	\$ 100.00
	=====
TOTAL FIREMEN'S PENSION FUND	\$581,799.44

BOARD OF TRUSTEES  
POLICEMEN'S PENSION FUND

1. Services Personal	
41-1-11 Salaries & Wages Regular	\$ 800.00
41-1-12 Salaries & Wages, Other Compensation	500.00
121 Secretarial Fees	<u>25.00</u>
Total Services Personal	\$ 1,325.00
2. Services Contractual	
41-2-21 Communication & Transportation	
212 Postage	\$ 200.00
213 Travel Expense	500.00
214 Attorney Fees	-----
41-2-25 Repair of Equipment	50.00
41-2-26 Other Contractual Services	
261 Medical Examinations & Legal Counsel	-----
Total Services Contractual	\$ 750.00
3. Supplies	
41-3-36 Office Supplies	
361 Official Records, Stationery & Printing	\$ 200.00
363 Other Office Supplies	<u>100.00</u>
Total Supplies	\$ 300.00
5. Current Charges - Part I	
41-5-57 Pensions to Retired Policemen	\$400,980.00
Pensions to Policemen Becoming Eligible	74,620.00
Pensions to Widows & Dependents of Deceased Policemen	<u>138,600.00</u>
Total Current Charges, Part I	\$614,200.00
5. Current Charges - Part II	
41-5-56 Premium on Official Bonds	\$ 8.00
41-5-58 Death Benefits	4,200.00
41-5-59 Contingencies	<u>5,000.00</u>
Total Current Charges, Part II	\$ 9,208.00
Total Current Charges - Parts I & Parts II	\$623,408.00
	=====
TOTAL POLICEMEN'S PENSION FUND	\$625,783.00

BOARD OF TRUSTEES  
SANITARY OFFICERS PENSION FUND

1. Services Personal	
42-1-11 Salaries & Wages Regular	\$ 365.00
42-1-13 Other Compensation	<u>200.00</u>
Total Services Personal	\$ 565.00
2. Services Contractual	
42-2-21 Communication & Transportation	
212 Postage	\$ 10.00
213 Travel Expense	200.00
42-2-25 Repairs of Equipment	50.00
42-2-26 Other Contractual Services	
261 Legal Counsel	<u>200.00</u>
Total Services Contractual	\$ 460.00
3. Supplies	
42-3-36 Office Supplies	
361 Records, Stationery & Printing	\$ 50.00
363 Other Office Supplies	<u>50.00</u>
Total Supplies	\$ 100.00

5. Current Charges - Part I	
42-5-57 Pensions to Retired Sanitary Officers	\$ 19,600.00
Pensions to Sanitary Officers Becoming Eligible	3,640.00
Pensions to Widows	<u>8,400.00</u>
Total Current Charges - Part I	\$ 31,640.00
5. Current Charges - Part II	
42-5-56 Premiums on Bonds	\$ 10.00
42-5-58 Death Benefits	1,800.00
42-5-59 Contingencies	<u>5,000.00</u>
Total Current Charges - Part II	\$ 6,810.00
Total Current Charges - Parts I & Parts II	\$ 38,450.00

TOTAL SANITARY OFFICER'S PENSION FUND \$ 39,575.00

SPECIAL ACCOUNTS

MOTOR VEHICLE HIGHWAY FUND

28-1 Services Personal	\$520,000.00
28-2 Services Contractual	670,000.00
28-3 Supplies	43,000.00
28-4 Materials	70,000.00
28-7 Properties	<u>100,000.00</u>

TOTAL MOTOR VEHICLE HIGHWAY FUND \$1,403,000.00

PARKING METERS

29-1 Services Personal	\$ 50,000.00
29-2 Services Contractual	60,000.00
29-4 Materials	<u>10,000.00</u>

TOTAL PARKING METERS \$120,000.00

SEWER RELIEF FUND

30-1 Services Personal	\$ 15,000.00
30-2 Services Contractual	<u>301,120.00</u>

TOTAL SEWER RELIEF FUND \$316,120.00

FLOOD PREVENTION & RIVER IMPROVEMENT

31-1 Services Personal	\$ 25,000.00
31-2 Services Contractual	<u>35,000.00</u>

TOTAL FLOOD PREVENTION & RIVER IMPROVEMENT \$ 60,000.00

CITY PARKING GARAGE

32-1 Services Personal	\$ 18,500.00
32-2 Services Contractual	70,000.00
32-3 Supplies	2,500.00
32-5 Current Charges	<u>25,000.00</u>

TOTAL CITY PARKING GARAGE \$116,000.00

PUBLIC LIGHTING

33-2 Services Contractual	\$ 58,800.00
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STREET SPECIAL

34-5 Current Charges	\$ 4,744.34
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36-2 Services Contractual

\$ 60,000.00

## ART SCHOOL FUND

43-2 Services Contractual

\$ 15,723.83

## CUMULATIVE PARK BUILDING FUND

55-7 Properties

\$ 47,170.50

SECTION 2. That this ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof, and is subject to the laws of the State of Indiana governing annual appropriations.

  
COUNCILMAN

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, passed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Ounifon, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Nuckols.

Date: B-28-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-136-67 on the 28th day of August, 1967.

ATTEST:

(SEAL)

Fuad G. Bonahoom  
City ClerkEdwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 29th day of August, 1967, at the hour of 1:45 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-OB-15

## APPROPRIATION ORDINANCE NO. A-137-67

AN ORDINANCE transferring certain funds within the 1967 Budget of the Board of Public Safety.

WHEREAS, it will be necessary to pay medical expenses for policemen injured in the line of duty and Account No. 8-3-332E, Medical Expenses, in the 1967 Budget of the Board of Public Safety is almost depleted; and

WHEREAS, there are sufficient funds in Account No. B-1-111E, Salaries, in the 1967 Budget of the Board of Public Safety to cover said medical expenses, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of Account No. B-1-111E, Salaries, the sum of \$3,000.00, to Account No. B-3-332E, Medical Expense, in the 1967 Budget of the Board of Public Safety.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 9-12-67.

Fuad C. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-137-67 on the 12th day of September, 1967.

ATTEST: (SEAL)

Fuad C. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of September, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad C. Bonahoom  
City Clerk

Approved and signed by me this 13th day of September, 1967, at the hour of 10:30 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-08-16

#### APPROPRIATION ORDINANCE NO. A-138-67

AN ORDINANCE appropriating funds from the 1967  
GENERAL FUND TO THE 1967 Budget of the Board  
of Public Safety.

WHEREAS, it is necessary to purchase warning lights for the fire chief's car, and there are insufficient funds in Account No. 8-8-726H, Other Equipment, in the 1967 Budget of the Board of Public Safety to cover the cost of said lights; and

WHEREAS, sufficient funds have been paid into the 1967 General Fund by the City of Wabash for the training of five firemen to pay for the purchase of said warning lights; and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$250.00 from the 1967 General Fund to Account No. 8-8-726H, Other Equipment, in the 1967 Budget of the Board of Public Safety.

SECTION 2. That the unexpended and unobligated balance of the 1967 General Fund is hereby reduced in the amount of \$250.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 9-12-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-138-67 on the 12th day of September, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of September, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 13th day of September, 1967, at the hour of 10:31 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-OB-17

APPROPRIATION ORDINANCE NO. A-139-67

AN ORDINANCE transferring certain funds within  
the 1967 Budget of the Board of Public Safety.

WHEREAS, additional insurance was required for equipment purchased, and there are insufficient funds in Account No. B-5-51A, Insurance, in the 1967 Budget of the Board of Public Safety to cover the costs of such additional insurance; and

WHEREAS, there are sufficient funds in Account No. B-2-241A, Printing, Other Than Office Supplies, in the 1967 Budget of the Board of Public Safety to cover said insurance costs and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of Account No. 8-2-241A, Printing, Other Than Office Supplies, the sum of \$50.00, to Account No. 8-5-51A, Insurance, in the 1967 Budget of the Board of Public Safety.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval of the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Ounifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 9-12-67.

Fuad C. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-139-67 on the 12th day of September, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of September, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 13th day of September, 1967, at the hour of 10:32 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.



Bill No. 67-OB-18

## APPROPRIATION ORDINANCE NO. A-140-67

AN ORDINANCE appropriating and transferring certain funds within the 1967 Budget of the City Judge.

WHEREAS, it was necessary for the City Judge to attend three conferences and there are insufficient funds in Account No. 5-2-213 Travel Expense, to cover the costs thereof; and

WHEREAS, there are ample funds in Account No. 5-3-361 Official Records, in the 1967 Budget of the City Judge, to pay the travel expenses, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated and transferred from Account No. 5-3-361, Official Records, to Account No. 5-2-213, Travel Expense, the sum of \$200.00, in the 1967 Budget of the City Judge.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 9-12-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the city of Fort Wayne, Indiana, as Appropriation Ordinance No. A-140-67 on the 12th day of September, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of September, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 13th day of September, 1967, at the hour of 10:33 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-OB-19

## APPROPRIATION ORDINANCE NO. A-141-67

AN ORDINANCE appropriating and transferring certain funds within the 1967 Budget of the City Controller.

WHEREAS, it is necessary to pay gross income tax to the State of Indiana, and there are insufficient funds in Account No. 2-5-57, Current Charges, to pay said tax; and

WHEREAS, there are sufficient funds in Account No. 2-5-56B, Premiums on Official Bonds, in the 1967 Budget of the City Controller to cover said payment:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated and transferred from Account No. 2-5-56B, Premiums on Official Bonds, the sum of \$28.85, to Account No. 2-5-57, Current Charges, in the 1967 Budget of the City Controller.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 9-12-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-147-67 on the 12th day of September, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of September, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 13th day of September, 1967, at the hour of 10:34 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-08-20

#### APPROPRIATION ORDINANCE NO. A-142-67

AN ORDINANCE appropriating and transferring certain funds within the 1967 Budget of the Civil Defense Department.

WHEREAS, it will be necessary for the staff of the Civil Defense Department to do additional traveling, and there are insufficient funds remaining in Account No. 6-2-213, Travel Expenses, in its 1967 Budget to cover the costs of such travel; and

WHEREAS, there are sufficient funds in Account No. 6-2-214, Telephone and Telegraph, in the 1967 Budget of the Civil Defense Department to cover such expenses:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated and transferred from Account No. 6-2-214, Telephone and Telegraph, the sum of \$300.00, to Account No. 6-2-213, Travel Expense, in the 1967 Budget of the Civil Defense Department.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 9-12-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-142-67 on the 12th day of September, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of September, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad B. Bonahoom  
City Clerk

Approved and signed by me this 13th day of September, 1967, at the hour of 10:35 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-09-02

## APPROPRIATION ORDINANCE NO. A-143-67

AN ORDINANCE appropriating and transferring certain funds within the 1967 Budget of the Board of Public Works of the City of Fort Wayne, Indiana.

WHEREAS, certain obligations have arisen in several accounts of the Board of Public Works in which there are insufficient funds for payment, and there are other accounts of the Board of Public Works which have sufficient funds in excess of what will be expended out of the 1967 Budget of the Board of Public Works, and which funds have not been appropriated for any other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated within the 1967 Budget of the Board of Public Works, the sum of \$800,000.00 from Account No. 28, Unappropriated Cash, Motor Vehicle Highway Fund, to the following accounts: Account No. 28-1, Personal Services, Motor Vehicle Highway Fund, the sum of \$35,000.00; to Account No. 28-2, Services Contractual, Motor Vehicle Highway Fund, the sum of \$725,000.00; to Account No. 28-3, Supplies, Motor Vehicle Highway Fund, the sum of \$15,000.00; and to Account No. 28-4, Materials, Motor Vehicle Highway Fund, the sum of \$25,000.00.

SECTION 2. That Account No. 28, Unappropriated Cash, Motor Vehicle Highway Fund, is hereby reduced in the amount of \$800,000.00.

SECTION 3. That there is hereby transferred and appropriated within the 1967 Budget of the Board of Public Works, the sum of \$350,000.00 from Account No. 30, Unappropriated Cash, Sewer Relief, to Account No. 30-2, Services Contractual, Sewer Relief.

SECTION 4. That Account No. 30, Unappropriated Cash, Sewer Relief, is hereby reduced in the amount of \$350,000.00.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Buchanan and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 9-26-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-143-67 on the 26th day of September, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of September, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 27th day of September, 1967, at the hour of 10:18 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-09-01

## APPROPRIATION ORDINANCE NO. A-144-67

AN ORDINANCE appropriating and transferring certain funds within the 1967 Budget of the Board of Park Commissioners.

WHEREAS, it has become necessary to repair water leaks in piping beneath the concrete deck of the McMillen Park swimming pool, and there are insufficient funds in Account No. 21-2-251, Repairs to Building & Structures, in the 1967 Budget of the Board of Park Commissioners to cover the costs of said repairs; and

WHEREAS, there are sufficient funds in the Park General Fund, 1967 Budget, to cover said costs and which funds are not required for any other purpose; and

WHEREAS, it is necessary to purchase general Park Department supplies and there are insufficient funds in Account No. 21-3-37, Other Supplies, to cover the costs of said supplies; and

WHEREAS, there are sufficient funds in Account No. 21-5-52, Rents, in the 1967 Budget of the Board of Park Commissioners to cover the costs of said supplies, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account, Park General Fund, the sum of \$19,000.00 to Account No. 21-2-251, Repairs to Buildings & Structures, in the 1967 Budget of the Board of Park Commissioners, and the 1967 Park General Fund is hereby reduced in the amount of \$19,000.00.

SECTION 2. That there is hereby appropriated and transferred from Account No. 21-5-52, Rents, the sum of \$3,500.00 to Account No. 21-3-37, Other Supplies, in the 1967 Budget of the Board of Park Commissioners, and said Account No. 21-5-52, Rents, is hereby reduced in the amount of \$3,500.00.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 10-10-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-144-67 on the 10th day of October, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of October, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 11th day of October, 1967, at the hour of 11:39 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-09-03

## APPROPRIATION ORDINANCE NO. A-145-67

AN ORDINANCE appropriating and transferring certain funds within the 1967 Budget of the Board of Park Commissioners.

WHEREAS, certain obligations have arisen in several accounts of the Board of Park Commissioners in which there are insufficient funds for payment; and

WHEREAS, there are sufficient funds in Account No. 21-6-62, Retirement and Social Security, in the 1967 Budget of the Board of Park Commissioners, to cover the costs thereof, and which funds have not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred within the 1967 Budget of the Board of Park Commissioners, the sum of \$10,500.00 from Account No. 21-6-62, Retirement and Social Security, to the following accounts: to Account No. 21-7-712, Other Structures, the sum of \$1,300.00; to Account No. 21-3-37, Other Supplies, the sum of \$2,500.00; to Account No. 21-7-728, Other Equipment, the sum of \$2,150.00; and to Account No. 21-7-73, Land, the sum of \$4,600.00.

SECTION 2. That Account No. 21-6-62, Retirement and Social Security, in the 1967 Budget of the Board of Park Commissioners, is hereby reduced in the amount of \$10,580.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 10-10-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-145-67 on the 10th day of October, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of October, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 11th day of October, 1967, at the hour of 11:40 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-09-04

#### APPROPRIATION ORDINANCE NO. A-146-67

AN ORDINANCE appropriating and transferring certain funds within the 1967 Budget of the Board of Park Commissioners.

WHEREAS, additional funds are necessary to pay for two-thirds of the cost of group insurance for the remainder of 1967, and there are insufficient funds in Account No. 21-1-141, Group Insurance - Employer's Share, in the 1967 Budget of the Board of Park Commissioners to cover such cost; and

WHEREAS, there are sufficient funds in Account No. 21-1-11, Services Personal, in the 1967 Budget of the Board of Park Commissioners to cover said costs and which funds are not required for any other purpose:

WHEREAS, it has become necessary to purchase plumbing and electrical materials to repair facilities, and there are insufficient funds in Account No. 21-4-44, Other Materials, in the 1967 Budget of the Board of Park Commissioners to cover such costs; and

WHEREAS, there are sufficient funds in Account No. 21-4-41, Building Materials, in the 1967 Budget of the Board of Park Commissioners to cover said costs and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated and transferred from Account No. 21-1-11, Services Personal, the sum of \$7,500.00 to Account No. 21-1-141, Group Insurance, Employer's Share, in the 1967 Budget of the Board of Park Commissioners, and said Account No. 21-1-11, Services Personal, is hereby reduced in the amount of \$7,500.00.

SECTION 2. There is hereby appropriated and transferred from Account No. 21-4-41, Building Materials, the sum of \$2,500.00 to Account No. 21-4-44, Other Materials, in the 1967 Budget of the Board of Park Commissioners, and said Account No. 21-4-41, Building Materials, is hereby reduced in the amount of \$2,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 10-10-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-146-67 on the 10th day of October, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of October, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 11th day of October, 1967, at the hour of 11:41 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-09-25

#### APPROPRIATION ORDINANCE NO. A-147-67

AN ORDINANCE appropriating and transferring funds within the 1967 Budget of the Board of Public Safety (Fire Department)

WHEREAS, a gas furnace was installed in #B Fire Station, and the new #6 Fire Station will be completed before the end of 1967, and there are insufficient funds in Account No. B-2-222h, Gas, in the 1967 Budget of the Board of Public Safety (Fire) to cover the expenses connected therewith; and

WHEREAS, there are sufficient funds in Account No. 8-3-311h, Coal, in the 1967 Budget of the Board of Public Safety (Fire) to cover the above expenses and which funds are not required for other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 8-3-311h, Coal, the sum of \$1,600.00 to Account No. B-2-222h, Gas, in the 1967 Budget of the Board of Public Safety (Fire).

SECTION 2. That Account No. B-3-311h, Coal, in the 1967 Budget of the Board of Public Safety (Fire) is hereby reduced in the amount of \$1,600.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Fay and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 10-10-67.

Fuad G. Bonahoom  
City Clerk



Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-147-67 on the 10th day of October, 1967.

ATTEST: (SEAL)

Fuad C. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of October, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad C. Bonahoom  
City Clerk

Approved and signed by me this 11th day of October, 1967, at the hour of 11:42 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-09-26

# APPROPRIATION ORDINANCE NO. A--14B-67

AN ORDINANCE appropriating funds within the 1967 Budget of the Fort Wayne Redevelopment Commission.

WHEREAS, it is necessary to purchase land in connection with the Rolling Mill Urban Renewal Project, and there are insufficient funds in Account No. 44-7-73, Land, in the Redevelopment District Capital Fund of the 1967 Budget of the Fort Wayne Redevelopment Commission for this purpose; and

WHEREAS, THERE ARE SUFFICIENT Funds in the Redevelopment District Capital Fund Cash Account in the 1967 Budget of the Fort Wayne Redevelopment Commission to cover the cost of such land, and which funds are not required for other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORTWAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated within the 1967 Budget of the Fort Wayne Redevelopment Commission the sum of \$15B,000.00 from the Redevelopment District Capital Fund Cash Account to Account No. 44-7-73, Land.

SECTION 2. That the Redevelopment District Capital Fund Cash Account in the 1967 Budget of the Fort Wayne Redevelopment Commission is hereby reduced in the amount of \$15B,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipbon.

Nays one, to-wit: Councilman Nuckols.

Date: 10-10-67.

Fuad C. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-14B-67 on the 10th day of October, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of October, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad C. Bonahoom  
City Clerk

Approved and signed by me this 11th day of October, 1967, at the hour of 11:43 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-10-01

## APPROPRIATION ORDINANCE NO. A-149-67

AN ORDINANCE transferring certain funds within the 1967 Budget of the Board of Public Safety-Police Department.

WHEREAS, it is necessary to purchase new equipment for replacement and to operate the department, and there are not sufficient funds in Account No. 8-7-726E, Other Equipment, in the 1967 Budget of the Board of Public Safety-Police Department, to pay for such equipment; and

WHEREAS, there are sufficient funds in Account No. 8-1-111E, Salaries, in the 1967 Budget of the Board of Public Safety-Police Department, which are not required for the balance of the year;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated and transferred from Account No. 8-1-111E, Salaries, to Account No. 8-7-726E, Other Equipment, in the 1967 Budget of the Board of Public Safety-Police Department, the sum of \$5,000.00.

SECTION 2. That Account No. 8-1-111E, Salaries, in the 1967 Budget of the Board of Public Safety-Police Department, is hereby reduced in the amount of \$5,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 10-24-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-149.67 on the 24th day of October, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 26th day of October, 1967, at the hour of 11:27 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-10-02

## APPROPRIATION ORDINANCE NO. A-150-67

AN ORDINANCE transferring certain funds within the 1967 Budget of the Fort Wayne Humane Commission.

WHEREAS, utility and gas rates have increased since the 1967 Budget for said services was approved, and more animals have been kept at the shelter than anticipated, and there are insufficient funds in Account No. 12-2-22, Heat, Light, Power & Water, and Account No. 12-3-35, Food, in the 1967 Budget of the Fort Wayne Humane Commission to cover the costs of said expenses; and

WHEREAS, there are sufficient funds in Account No. 12-3-331, Laundry & Cleaning, Account No. 12-3-34, Clothing, and Account No. 12-2-214, Telephone, Telegraph & Trans., in the 1967 Budget of the Fort Wayne Humane Commission which are not required for said accounts:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated and transferred from Account No. 12-3-331, Laundry & Cleaning, the sum of \$475.00 and from Account No. 12-3-34, Clothing, the sum of \$100.00 to Account No. 12-2-22, Heat, Light, Power & Water, in the 1967 Budget of the Fort Wayne Humane Commission.

SECTION 2. There is hereby appropriated and transferred from Account No. 12-1-214, Telephone & Telegraph, the sum of \$150.00 to Account No. 12-3-35, Food, in the 1967 Budget of the Fort Wayne Humane Commission.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Buchanan, Dunifon, Fay, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Navs none

Date: 10-24-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-150-67 on the 24th day of October, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 26th day of October, 1967, at the hour of 11:28 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

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441 No. A-67-10-14

APPROPRIATION ORDINANCE NO. A-151-67

AN ORDINANCE transferring certain funds within the 1967 Budget of the Mayor's Commission on Human Relations.

WHEREAS, it has become necessary to acquire a duplicating machine and supplies, and there are not sufficient funds in Account No. 3-36, Office Supplies, and Account No. 3-7-72, Properties, in the Budget of the Mayor's Commission on Human Relations, to cover the costs of the same; and

WHEREAS, additional funds are needed for traveling expenses and long distance calls and there are not sufficient funds remaining in Account No. 3-2-21, Communication & Transportation, in the 1967 Budget of the Mayor's Commission on Human Relations to cover such expenses; and

WAEREAS, there are sufficient funds to cover the above expenses remaining in Account No. 3-1-11, Salaries, in the 1967 Budget of the Mayor's Commission on Human Relations, which are not required for the balance of the year:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred to Account No. 3-2-36, Office Supplies, the sum of \$25.00; to Account No. 3-2-21, Communication & Transportation, the sum of \$47.00; and to Account No. 3-2-72, Properties, the sum of \$175.00, from Account No. 3-1-11, Salaries, in the 1967 Budget of the Mayor's Commission on Human Relations.

SECTION 2. That Account No. 4-1-11, Salaries, in the 1967 Budget of the Mayor's Commission on Human Relations is hereby reduced in the amount of \$675.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Fay.

Date: 11-14-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-151-67 on the 14th day of November, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 22nd day of November, 1967, at the hour of 1:41 o'clock A.M. E.S.T.

Harold S. Zeis  
Mayor.

Bill No. AA-67-10-15

#### APAPROPRIATION ORDINANCE NO. A-152-67

AN ORDINANCE transferring certain funds within the 1967 Budget of the Traffic Engineering Department.

WHEREAS, it was necessary to install a signal flashing unit and a traffic light over which funds were not appropriated in Account No. 8-2-221G, Electric Current, in the 1967 Budget of the Traffic Engineering Department; and

WHEREAS, there are sufficient funds in Account No. 8-2-263G, Services Other Contractual, in the 1967 Budget of the Traffic Engineering Department to cover the above expenses, and which funds are not required for any other purpose:

NOW;THEREFORE, BE IT OBTAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 8-2-26 G, Services Other Contractual, the sum of \$365.00 to Account No. 8-2-221G, Electric Current, in the 1967 Budget of the Traffic Engineering Department.

SECTION 2. That Account No. 8-2-263G, Services Other Contractual, in the 1967 Budget of the Traffic Engineering Department is hereby reduced in the amount of \$365.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Fay.

Date: 11-14-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-152-67 on the 14th day of November, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 22nd day of November, 1967, at the hour of 1:43 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Ordinance No. A-67-10-16

## APPROPRIATION ORDINANCE NO. A-153-67

AN ORDINANCE transferring certain funds within the 1967 Budget of the Board of Public Health.

WHEREAS, it is necessary to pay the City's share of the Fall installment of taxes on the building occupied by the Board of Public Health, and there are not sufficient funds in Account No. 9-5-55, Building Rental, in the 1967 Budget of the Board of Public Health to pay said taxes; and

WHEREAS, there are sufficient funds in Account No. 9-5-55, Subscription & Dues, in the 1967 Budget of the Board of Public Health to pay said taxes, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 9-5-55, Subscription & Dues, the sum of \$18.60, to Account No. 9-5-55, Building Rental, in the 1967 Budget of the Board of Public Health.

SECTION 2. That Account No. 9-5-55, Subscription & Dues, in the 1967 Budget of the Board of Public Health, is hereby reduced in the amount of \$18.60.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Hinga, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent none, except: Councilman Fay.

Date: 11-14-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-153-67 on the 14th day of November, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 22nd day of November, 1967, at the hour of 6:44 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-11-01

## APPROPRIATION ORDINANCE NO. A-154-67

AN ORDINANCE transferring certain funds within  
the 1967 Budget of the Board of Public Safety-  
Fire Department.

WHEREAS, it has become necessary to buy needed equipment for the Reserve Unit and to repair and repuminate all of the aerial fire trucks, and there are not sufficient funds in Account No. 8-7-726h, Other Equipment, in the 1967 Budget of the Board of Public Safety-Fire Department, to cover the costs thereof; and

WHEREAS, there are sufficient funds to cover the above costs remaining in Account No. 8-2-452h, Repair of Equipment, of the 1967 Budget of the Board of Public Safety-Fire Department, and which funds are not required for other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 8-2-452h, Repair of Equipment, the sum of \$2,500.00 to Account No. 8-7-726h, Other Equipment, in the 1967 Budget of the Board of Public Safety-Fire Department.

SECTION 2. That Account No. 8-2-452h, Repair of Equipment, in the 1967 Budget of the Board of Public Safety-Fire Department, is hereby reduced in the amount of \$2,500.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, passed on its passage. Passed by the following vote:

Ayes eight  
Buchanan, Dunifon, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Nuckols.

Date: 11-28-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-154-67 on the 28th day of November, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin L. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 29th day of November, 1967, at the hour of 11:03 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-67-11-02

## APPROPRIATION ORDINANCE NO. A-155-67

AN ORDINANCE transferring certain funds within  
the 1967 Budget of the Board of Park Commissioners.

WHEREAS, it will be necessary to pay City Utilities for water, sewage and power during the balance of 1967, and there are insufficient funds remaining in Account No. 21-2-312, Utilities, in the 1967 Budget of the Board of Park Commissioners, to pay said expenses; and

WHEREAS, there are sufficient funds remaining in Account No. 21-2-312, Fuel, in the 1967 Budget of the Board of Park Commissioners to cover said expenses, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:



SECTION 1. That there be hereby appropriated and transferred from Account No. 21-5-312, Fuel, the sum of \$2,100.00 to Account No. 21-5-313, Utilities, in the 1967 budget of the Board of Park Commissioners.

SECTION 2. That Account No. 21-5-313, Fuel, in the 1967 budget of the Board of Park Commissioners, be hereby reduced in the amount of \$2,100.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Fay and duly adopted, placed on the passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Hinga, Robinson, Rousseau, Steinerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Nuckols.

Date: 11-28-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-155-67 on the 28th day of November, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 29th day of November, 1967, at the hour of 11:04 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Ord. No. A-67-11-01

#### APPROPRIATION ORDINANCE NO. A-156-67

AN ORDINANCE appropriating and transferring certain funds from the unobligated balance of the General Fund of the 1967 Budget to Items No. 2-5-59A and No. 2-5-59B in the 1967 Budget of the City Controller.

WHEREAS, expenditures in Account No. 2-5-59A, Retirement Fund, and Account No. 2-5-59B, Social Security, in the 1967 Budget of the City Controller, have exceeded the estimates of said Budget and there are insufficient funds remaining in said accounts to pay such expenditures; and

WHEREAS, there now exists in the General Fund of the 1967 Budget of the City of Fort Wayne, Indiana, an unobligated balance which is sufficient to cover the amounts hereinafter appropriated and which have not been appropriated for any other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1967 Budget of the City of Fort Wayne, Indiana, the sum of \$14,264.51, to Account No. 2-5-59A, Retirement Fund, and the sum of \$11,165.47 to Account No. 2-5-59B, Social Security, of the 1967 Budget of the City Controller of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1967 Budget of the City of Fort Wayne is hereby reduced in the amount of \$25,429.98.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Nuckols.

Date: 11-18-67

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-156-67 on the 18th day of November, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 29th day of November, 1967, at the hour of 11:05 o'clock A.M., E.S.T.

Harold S. Zeigler  
Mayor.

BILL No. A-67-11-04

#### APPROPRIATION ORDINANCE NO. A-157-67

AN ORDINANCE transferring certain funds within the 1967 Budget of the City Plan Commission.

WHEREAS, it has been necessary for more legal notices to be published in public hearings on rezoning ordinances, and there are insufficient funds remaining in Account No. 11-2-241, Publication of Legal Notices, in the 1967 Budget of the City Plan Commission to cover the costs thereof; and

WHEREAS, there are sufficient funds in Account No. 11-2-241, Printing, Other Than Office, in the 1967 Budget of the City Plan Commission to pay said publication costs and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 11-2-241, Printing, Other Than Office, the sum of \$210.00 to Account No. 11-2-242, Publication of Legal Notices, in the 1967 Budget of the City Plan Commission.

SECTION 2. That Account No. 11-2-241, Printing, Other Than Office, in the 1967 Budget of the City Plan Commission is hereby reduced in the amount of \$210.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Buchanan, Dunifon, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Nuckols.

Date: 11-28-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-157-67 on the 28th day of November, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1967, at the hour of 10:00 o'clock A.M., E.S.T.

Paul G. Bonahoom  
City Clerk

Approved and signed by me this 29th day of November, 1967, at the hour of 11:06 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Ord. No. A-158-67

# APPROPRIATION ORDINANCE NO. A-158-67

AN EMERGENCY APPROPRIATION ORDINANCE providing an additional appropriation for Retirement Funds for the Board of Aviation Commissioners for the fiscal year ending on December 31, 1967, and amending Appropriation Ordinance No. A-136-67.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing budget so that it is now necessary to appropriate more money for the benefit of the Board of Aviation Commissioners for the current fiscal year than was appropriated in the original budget to meet such extra-ordinary emergency.

SECTION 2. For the expenses of the Board of Aviation Commissioners for the year ending December 31, 1967, the following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the fund herein named and for the purpose herein specified, subject to the law governing the same, and Appropriation Ordinance No. A-136-67 is hereby amended accordingly:

## APPROPRIATION

### BOARD OF AVIATION COMMISSIONERS

Account No.	Amount Requested	Amount Approved
20-6-62 Retirement Funds	\$1,476.86	

SECTION 3. Said appropriation is out of the unexpended balance in the Aviation Fund on January 1, 1967.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, passed on its passage. Passed by the following vote:

Ayes: eight  
Buchanan, Dunifon, Fry, Hinga, Robinson, Rousseau, Steigerwald, Tipton.  
Nays: none  
Absent: one, to-wit: Councilman Nuckols.

Date: 1-28-67.

Paul G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-158-67 on the 28th day of November, 1967.

ATTEST: (SEAL)

Paul G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 1967, at the hour of 10:00 o'clock A.M., E.S.T.

Paul G. Bonahoom  
City Clerk

Approved and signed by me this 29th day of November, 1967, at the hour of 11:07 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-7-11-06

## APPROPRIATION ORDINANCE No. A-1-3-67

AN ORDINANCE transferring certain funds from  
the 1967 Budget of the Board of Park Commissioners.

WHEREAS, revenues received from park facility usage in 1967 was greater than anticipated, and there are insufficient funds in Account No. 21-5-57, Taxes, in the 1967 Budget of the Board of Park Commissioners to pay the gross income taxes due the State of Indiana; and

WHEREAS, there are sufficient funds in Account No. 21-5-52, Rents, in the 1967 Budget of the Board of Park Commissioners, to pay said taxes, and which funds are not required for other purposes;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 21-5-52, Rents, the sum of \$611.00 to Account No. 21-5-57, Taxes, in the 1967 Budget of the Board of Park Commissioners.

SECTION 2. That Account No. 21-5-52, Rents, in the 1967 Budget of the Board of Park Commissioners, is hereby reduced in the amount of \$611.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Buchanan and duly adopted, passed on its passage. Passed by the following vote:

Ayes: eight

Buchanan, Dunifon, Fay, Hinga, Robinson, Rousseau, Steigerwald, Tipton.

Nays: none

Absent: one, to-wit: Councilman Nuckolls.

Date: 11-28-67.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-15-67 on the 28th day of November, 1967.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Edwin J. Rousseau  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 1967, at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 29th day of November, 1967, at the hour of 11:08 o'clock A.M., E.S.T.

Harold S. Zeil  
Mayor.

Bill No. A-6B-01-11

## APPROPRIATION ORDINANCE No. A-01-68

AN ORDINANCE appropriating salary for office  
secretary for the Communications Department  
for the fiscal year 1968.

WHEREAS, it is necessary to employ a secretary qualified to handle the duties of keeping the payroll, purchasing and various other records in the Communications Department office for the fiscal year 1968; and

WHEREAS, there are no funds appropriated for such salary in the 1968 Budget of the Communications Department; and

WHEREAS, there now exists in the General Fund of the 1968 Budget an unobligated balance which is sufficient to cover the salary herein appropriated and which has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana, the sum of \$4,662.00 to Item No. 8-1-116, Services Personal, in the 1968 Budget of the Communications Department.

SECTION 2. That the unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne is hereby reduced in the amount of \$4,662.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Muckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Muckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 2-13-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-01-68 on the 13th day of February, 1968.

ATTEST: (SEAL)

Fuad C. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of February, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad C. Bonahoom  
City Clerk

Approved and signed by me this 14th day of February, 1968, at the hour of 10:32 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-02-01

#### APPROPRIATION ORDINANCE NO. A-02-68

AN EMERGENCY APPROPRIATION ORDINANCE providing for the payment of a judgment against the City of Fort Wayne and amending Appropriation Ordinance No. A-136-67

WHEREAS, a judgment against the City of Fort Wayne for damages for personal injuries in the amount of \$30,000.00 was obtained by David J. Jenkins in the Jay Circuit Court on April 10, 1967; and

WHEREAS when the budget for 1968 was prepared an appeal from said judgment was pending and therefore the judgment was not payable; and

WHEREAS said appeal has now been dismissed with the court and payment of the judgment could be compelled and interest is accruing thereon at the rate of 6% per annum:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. For the expenses for the Department of Law for the year ending December 31, 1968, the following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the unappropriated and unexpended General Fund for the purposes herein specified, subject to the law governing the same, and Appropriation Ordinance No. A-136-67 is hereby amended accordingly:

#### A. GENERAL FUND

#### DEPARTMENT OF LAW

Account No.

10-5-53 Refunds, Awards, Indemnities and Special Expense \$32,000.00

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and publication as required by law.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Adams, Dunifon, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Fay.

Date: 2-27-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-02-6B on the 27th day of February, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of February, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 28th day of February, 1968, at the hour of 10:40 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-03-01

#### APPROPRIATION ORDINANCE NO. A-03-68

AN ORDINANCE appropriating certain funds from the unexpended balance of the General Fund of the 1968 Budget of the City of Fort Wayne to the Fort Wayne Transit Authority Special Account, and amending Appropriation Ordinance No. A-136-67.

WHEREAS, the Fort Wayne Public Transportation Corporation was not yet established at the time the Budget for 1968 was adopted and no appropriation was made for the operation of said Corporation; and

WHEREAS, the members of said corporation have now been appointed but there are no funds available for the operation and necessary expenses of said corporation for the balance of 1968; and

WHEREAS, there exists an unobligated and unexpended balance in the General Fund of the 1968 Budget of the City of Fort Wayne which is sufficient to provide the necessary funds:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from the unexpended balance of the General Fund of the 1968 Budget of the City of Fort Wayne which is sufficient to provide the necessary funds:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from the unexpended balance of the General Fund of the 1968 Budget of the City of Fort Wayne the sum of \$25,000.00 to a special account to be known as Fort Wayne Transit Authority, and Appropriation Ordinance No. A-136-67 is hereby amended accordingly.

SECTION 2. That the unappropriated and unexpended balance of the General Fund of the 1968 Budget of the City of Fort Wayne is hereby reduced in the amount of \$25,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 3-26-68.

Fuad G. Bonahoom  
City Clerk



Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-03-68 on the 26th day of March, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 27th day of March, 1968, at the hour of 3:31 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-03-02

# APPROPRIATION ORDINANCE NO. A-04-68

AN ORDINANCE appropriating and transferring certain funds in the 1968 Budget of the Board of Public Works.

WHEREAS, it is necessary to purchase land for Flood Control purposes, and there are insufficient funds in Account No. 36-2, Services Contractual, St. Mary's River Impounding Fund in the 1968 Budget to cover such purchases; and

WHEREAS, there are sufficient funds in the St. Mary's River Impounding Fund in the 1968 Budget to cover the cost of such land purchases; and

WHEREAS, it is necessary to make improvements to the Seyfert Building, and there are insufficient funds in Account No. 7-2-268, Seyfert Building Improvements, in the 1968 Budget; and

WHEREAS, there are sufficient funds in the 1968 Cumulative Capital Improvement Fund Account to cover the expenses of said needed improvements;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from the 1968 St. Mary's River Impounding Fund the sum of \$100,000.00 to Account No. 36-2, Services Contractual, in the 1968 Budget of the St. Mary's River Impounding Fund.

SECTION 2. That the 1968 St. Mary's River Impounding Fund is hereby reduced in the amount of \$100,000.00.

SECTION 3. That there is hereby appropriated and transferred to Account No. 7-2-268, Seyfert Building Improvements, in the 1968 Budget of the Board of Public Works, the sum of \$80,000 from the 1968 Cumulative Capital Improvement Fund Account.

SECTION 4. That the 1968 Cumulative Capital Improvement Fund Account is hereby reduced in the amount of \$80,000.00.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Tipton and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 3-26-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-04-68 on the 26th day of March, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 27th day of March, 1968, at the hour of 3:32 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-6B-03-03

APPROPRIATION ORDINANCE NO. A-05-68

AN ORDINANCE appropriating funds from the 196B General Fund to the 196B Budgets of the City Controller and the City Plan Commission.

WHEREAS, the amount of State Gross Income Tax due is greater than anticipated, and there are insufficient funds in the 196B Budget of the City Controller to pay such tax; and

WHEREAS, there are sufficient funds in the unexpended balance of the 196B General Fund to cover the payment of such tax and which funds are not required for any other purpose; and

WHEREAS it is necessary to print sufficient copies of the Zoning Ordinance of the City and furnish the ordinance to realtors, attorneys, builders and others needing current copies thereof, and there are insufficient funds in the 196B Budget of the City Plan Commission to cover the cost of said printing; and

WHEREAS, there are sufficient funds in the unexpended balance of the 196B General Fund to cover the cost of printing and the funds will be repaid to the General Fund upon the sale of the Zoning Ordinance copies:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the unexpended balance of the General Fund of the 196B Budget the sum of \$32.11 to Account No. 2-5-57, Gross Income Tax, in the 196B Budget of the City Controller, and the unexpended balance of the 196B Budget of the General Fund is hereby reduced in the amount of \$32.11.

SECTION 2. That there is hereby appropriated from the unexpended balance of the General Fund of the 196B Budget the sum of \$800.00 to Account No. 11-2-241, Printing, Other Office Supplies, in the 196B Budget of the City Plan Commission, and the unexpended balance of the 196B Budget of the General Fund is hereby reduced in the amount of \$800.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 3-26-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-05-6B on the 26th day of March, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 27th day of March, 1968, at the hour of 3:33 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-04-01

## APPROPRIATION ORDINANCE NO. A-06-68

AN ORDINANCE Appropriating funds from the unobligated balance of the General Fund of the 1968 Budget to Account No. 8-2-261a of the 1968 Budget of the Board of Public Safety.

WHEREAS, the appropriation in the 1968 Budget of the Board of Public Safety, Account No. 8-2-261A, Building Condemnations, has been expended, and an emergency exists for the condemnation and removal of buildings in hazardous, unsafe and unsanitary conditions; and

WHEREAS, there now exists in the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana, an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which sum has not been appropriated for any other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana, the sum of \$10,000.00 to Account No. 8-2-261a, Building Condemnations, of the 1968 Budget of the Board of Public Safety.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1968 Budget of the City of Fort Wayne is hereby reduced in the amount of \$10,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Adams, Dunifon, Fay, Geake, Robinson, Rousseau, Steigerwald, Tipton,  
Nays none  
Absent one, to-wit: Councilman Nuckols.

Date: 4-23-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-06-68 on the 23rd day of April, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of April, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 24th day of April, 1968, at the hour of 11:07 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-04-29

## APPROPRIATION ORDINANCE NO. A-07-68

AN ORDINANCE transferring funds from the Motor Vehicle Highway Fund to certain accounts in the 1968 Budget of the Board of Public Works.

WHEREAS, stone shoulders must be constructed on special street resurfacing projects, and contractors's bids are too high for said work, and will therefore be done with the City's equipment and manpower; and

WHEREAS, there are insufficient funds in Account No. 28-4, Materials, and Account No. 28-7, Properties, in the 1968 Budget of the Board of Public Works to cover the costs of such work; and

WHEREAS, there are sufficient funds in Account No. 28, Motor Vehicle Highway Fund, in the 1968 Budget of the Board of Public Works to cover the necessary costs and expenses:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 2B, Motor Vehicle Highway Fund, the sum of \$100,000.00 to Account No. 2B-4, Materials, and the sum of \$25,000.00 to Account No. 2B-7, Properties, in the 196B Budget of the Board of Public Works.

SECTION 2. That Account No. 28, Motor Vehicle Highway Fund, in the 1968 Budget of the Board of Public Works is hereby reduced in the amount of \$125,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Tipton and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 5-14-6B.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-07-6B on the 14th day of May, 196B.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of May, 196B at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 15th day of May, 196B, at the hour of 10:31 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-6B-04-30

#### APPROPRIATION ORDINANCE NO. A-0B-6B

AN ORDINANCE transferring certain funds in the  
196B Budget of the Board of Park Commissioners.

WHEREAS the Board of Park Commissioners is creating small park areas in the Central City area, and there are insufficient funds for the purchase of land for such purpose in Account No. 21-7-73, Land, in the 1968 Budget of the Board of Park Commissioners; and

WHEREAS, there are sufficient funds in Account No. 21, Park General, in the 196B Budget of the Board of Park Commissioners for the purchase of the necessary land, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 21, Park General, the sum of \$20,240.00 to Account No. 21-7-73, Land, in the 1968 Budget of the Board of Park Commissioners.

SECTION 2. That Account No. 21, Park General, in the 196B Budget of the Board of Park Commissioners, is hereby reduced in the amount of \$20,240.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Tipton and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 5-14-6B.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-08-68 on the 14th day of May, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of May, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 15th day of May, 1968, at the hour of 10:32 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-05-01

APPROPRIATION ORDINANCE NO. A-09-68

AN ORDINANCE transferring funds within the  
1968 Budget of the Board of Public Safety.

WHEREAS, there exists a shortage of funds in Account No. 8-3-362, Stationery & Printing, in the 1968 Budget of the Board of Public Safety, with which to meet the requirements of the Communications Department which is in its first year of operation; and

WHEREAS there are sufficient funds remaining in Account No. 8-4-44, Other Materials, to cover the requested funds which are not needed for any other purpose in the 1968 Budget of the Board of Public Safety;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated within the 1968 Budget of the Board of Public Safety, the sum of \$300.00 from Account No. 8-4-44, Other Materials, to Account No. 8-3-362, Stationery and Printing.

SECTION 2. That the unexpended balance of Account No. 8-4-44, Other Materials, in the 1968 Budget of the Board of Public Safety, is hereby reduced in the amount of \$300.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 5-28-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-09-68 on the 28th day of May, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 31st day of May, 1968, at the hour of 3:13 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-05-02

## APPROPRIATION ORDINANCE NO. A-10-68

AN ORDINANCE appropriating funds from the General Fund of the 1968 Budget to Account No. 8-1-111-A in the 1968 Budget of the Board of Public Safety.

WHEREAS, new schools have been opened and additional adult guards are needed at the intersections of the new schools, and there is not sufficient money to hire the required adult guards remaining in the Account No. 8-1-111-A, Adult Guard, in the 1968 Budget of the Board of Public Safety; and

WHEREAS, there now exists in the General Fund of the 1968 Budget of the City of Fort Wayne an unobligated balance which is sufficient to cover the amount required for the hiring of additional adult guards for the remainder of the year, and which balance has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana, the sum of \$1,000.00 to Account No. 8-1-111-A, Adult Guard, in the 1968 Budget of the Board of Public Safety.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana is hereby reduced in the amount of \$1,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Ceake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 5-28-68.

Fuad C. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-10-68 on the 28th day of May, 1968.

ATTEST: (SEAL)

Fuad C. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad C. Bonahoom  
City Clerk

Approved and signed by me this 31st day of May, 1968, at the hour of 3:14 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-05-20

## APPROPRIATION ORDINANCE NO. A-11-68

AN ORDINANCE transferring certain funds within the 1968 Budget of the Board of Public Safety.

WHEREAS, four police cadets will be hired to serve at various functions during the summer months, and there are insufficient funds in Account No. 8-1-121, Salaries Temporary, in the 1968 Budget of the Board of Public Safety to pay said cadets' salaries; and

WHEREAS, there are sufficient funds in Account No. 8-1-113, Mechanics, Civilian, in the 1968 Budget of the Board of Public Safety to pay such salaries, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 8-1-113, Mechanics, Civilian, the sum of \$5,550.00 to Account No. 8-1-121, Salaries Temporary, in the 1968 Budget of the Board of Public Safety.

SECTION 2. That Account No. 8-1-113, Mechanics, Civilian, in the 1968 Budget of the Board of Public Safety, is hereby reduced in the amount of \$5,550.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson



Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Adams, Dunifon, Fay, Geake, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Nuckols.

Date: 6-11-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-11-68 on the 11th day of June, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of June, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 12th day of June, 1968, at the hour of 11:08 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-05-21

#### APPROPRIATION ORDINANCE NO. A-12-68

AN ORDINANCE appropriating funds from the General Fund of the 1968 Budget to Account No. 12-3-332 in the 1968 Budget of the Fort Wayne Humane Commission.

WHEREAS, due to an unexpected increase in adoptions of pets in the first quarter of 1968, the funds in Account No. 12-3-332, Medical, Surgical and Dental, in the 1968 Budget of the Humane Commission have been depleted and additional funds are required for this account in order to continue the necessary veterinarian treatment; and

WHEREAS, there now exists in the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana, an obligated balance which is sufficient to cover the expenses for the Humane Shelter and which funds are not appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana, the sum of \$1,000.00 to Account No. 12-3-332, Medical, Surgical and Dental, in the 1968 Budget of the Fort Wayne Humane Commission.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana is hereby reduced in the amount of \$1,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Adams, Dunifon, Fay, Geake, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Nuckols.

Date: 6-11-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-12-68 on the 11th day of June, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of June, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad C. Bonahoom  
City Clerk

Approved and signed by me this 12th day of June, 1968, at the hour of 11:09 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-05-22

APPROPRIATION ORDINANCE NO. A-13-68

AN ORDINANCE appropriating funds from the General Fund of the 1968 Budget to Account No. 8-7-726H of the 1968 Budget of the Board of Public Safety (Fire Department)

WHEREAS, inventory of equipment discloses that there is an immediate need to purchase equipment for the new fire station being constructed in Interstate Industrial Park, and to properly equip the new fire trucks, and there are insufficient funds in Account No. 8-7-726H, Other Equipment, in the 1968 Budget of the Board of Public Safety (Fire Department) to purchase said necessary equipment; and

WHEREAS, there now exists in the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana, the sum of \$11,000.00 to Account No. 8-7-726H, Other Equipment, in the 1968 Budget of the Board of Public Safety (Fire Department).

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1968 Budget of the City of Fort Wayne is hereby reduced in the amount of \$11,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Adams, Dunifon, Fay, Ceake, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Nuckols.

Date: 6-11-68.

Fuad C. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-13-68 on the 11th day of June, 1968.

ATTEST: (SEAL)

Fuad C. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of June, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad C. Bonahoom  
City Clerk

Approved and signed by me this 12th day of June, 1968, at the hour of 11:10 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-06-01

## APPROPRIATION ORDINANCE NO. A-14-68

AN ORDINANCE transferring certain funds from Item 3-2-24 of the 1968 Budget of the Mayor's Commission on Human Relations to Items 3-2-21 and 3-3-36 of said Budget.

WHEREAS, additional expenses have arisen in the 1968 Budget of the Mayor's Commission on Human Relations in the following accounts: Item 3-2-21, Travel Expense, and Item 3-3-36, Office Supplies; and there are not sufficient funds remaining in said accounts to cover said expenses; and

WHEREAS, there are sufficient funds remaining in Item No. 3-2-24, Printing, in the 1968 Budget of the Mayor's Commission on Human Relations to cover said expenses, and ~~which~~ funds are not required in said account:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of Item 3-2-24, Printing, of the 1968 Budget of the Mayor's Commission on Human Relations the sum of \$500.00 to Item 3-2-21, Travel Expense, and the sum of \$250.00 to Item No. 3-3-36, Office Supplies, of said Budget.

SECTION 2. That the unobligated balance of Item 3-2-24, Printing, of the 1968 Budget of the Mayor's Commission on Human Relations is hereby reduced in the amount of \$750.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Adams, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Dunifon.

Date: 6-25-68

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-14-68 on the 25th day of June, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of June, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 26th day of June, 1968, at the hour of 5:11 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-06-02

## APPROPRIATION ORDINANCE NO. A-15-68

AN ORDINANCE appropriating and transferring certain funds from the unobligated balance of the General Fund of the 1968 Budget to Item No. 2-2-213H, in the 1968 Budget of the City Controller.

WHEREAS, Account No. 2-2-213H, Travel Expense, City Council, of the 1968 Budget of the City Controller does not have sufficient funds remaining in said account which will be required to do considerable traveling during the remainder of this year in connection with several major city projects; and

WHEREAS, there now exists in the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana an unobligated balance which is sufficient to cover the amount hereinafter appropriated and which has not been appropriated for any other purposes:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana the sum of \$5,000.00 to Account No. 2-2-213H, Travel Expense, City Council, of the 1968 Budget of the City Controller of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1968 Budget of the City of Fort Wayne is hereby reduced in the amount of \$5,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Adams, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Dunifon.

Date: 6-25-68

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-15-6B on the 25th day of June, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert C. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of June, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 26th day of June, 1968, at the hour of 5:12 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-06-18

#### APPROPRIATION ORDINANCE NO. A-16-68

AN ORDINANCE appropriating funds from the General Fund of the 1968 Budget to Account No. 11-1-117 and Account No. 11-2-215 in the 1968 Budget of the City Plan Commission.

WHEREAS, due to the numerous Federal grants-in-aid programs available, it has been determined that an Urban Development Co-ordinator be retained to prepare applications and perform the necessary duties required in connection with said program; and

WHEREAS, there are no funds appropriated for the salary and expenses of such co-ordinator in the 1968 Budget of the City Plan Commission; and

WHEREAS, there now exists in the General Fund of the 1968 Budget an unobligated balance which is sufficient to cover the salary and expenses herein appropriated for the balance of 1968 and which balance has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana, the sum of \$5,000.00 to Account No. 11-1-117, Services Personal, and the sum of \$2,500.00 to Account No. 11-2-215, Transportation Allowance, in the 1968 Budget of the City Plan Commission.

SECTION 2. That the unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$7,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nickols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 7-9-68.

Fuad G. Sonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-16-68 on the 9th day of July, 1968.

ATTEST:

(SEAL)

Fuad G. Sonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of July, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Sonahoom  
City Clerk

Approved and signed by me this 10th day of July, 1968, at the hour of 5:08 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-07-01

#### APPROPRIATION ORDINANCE NO. A-17-68

AN ORDINANCE appropriating and transferring certain funds within the 1968 Budget of the Redevelopment Commission.

WHEREAS, services were required for the preparation of the application for Workable Program, Code Enforcement and auditing services and there are insufficient funds available to pay for such services in Account No. 44-2-263, Consulting Services, in the 1968 Budget of the Redevelopment Commission; and

WHEREAS, there are outstanding obligations to be paid on the Rolling Mill and Main Street Projects and there are insufficient funds in Account No. 44-6-64, Relocation Payments, in the 1968 Budget of the Redevelopment Commission to make said payments; and

WHEREAS, it is necessary to acquire real estate under option in the Rolling Mill Project Area and there are insufficient funds in Account No. 44-7-73, Land Acquisition, for such purchases; and

WHEREAS there are sufficient funds to cover the above expenses in Account No. 44-2-264, Building Demolition, and in the Redevelopment District Capital Cash Account, in the 1968 Budget of the Redevelopment Commission, and which funds are not required for other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 44-2-264, Building Demolition, the sum of \$20,000.00 to Account No. 44-6-64, Relocation Services, in the 1968 Budget of the Redevelopment Commission.

SECTION 2. That there is hereby appropriated and transferred the sum of \$51,500.00 from the Redevelopment District Capital Cash Account to the following accounts: the sum of \$1,500.00 to Account No. 44-2-263, Consulting Service; the sum of \$5,000.00 to Account No. 44-6-64, Relocation Payments; and the sum of \$45,000.00 to Account No. 44-7-73, Land Acquisition, in the 1968 Budget of the Redevelopment Commission.

SECTION 3. That in the 1968 Budget of the Redevelopment Commission Account No. 44-2-264, Building Demolition, is hereby reduced in the amount of \$20,000.00, and the Redevelopment District Capital Cash Account is hereby reduced in the amount of \$51,500.00.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Fay and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 7-23-68.

Fuad G. Sonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-17-68 on the 23rd day of July, 1968.

ATTEST: (SEAL)

Fuad G. Sonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Sonahoom  
City Clerk

Approved and signed by me this 24th day of July, 1968, at the hour of 10:06 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-07-02

#### APPROPRIATION ORDINANCE NO. A-18-68

AN ORDINANCE transferring certain funds within the 1968 Budget of the Traffic Engineering Department.

WHEREAS, civilian employees have replaced regular fire and police personnel which has increased the amount required for laundry and cleaning, and there are not sufficient funds remaining in Account No. 8-3-331i, Laundry & Cleaning, in the 1968 Budget of the Traffic Engineering Department to cover the costs thereof; and

WHEREAS, there now exists in Account No. 8-5-54i, Clothing Allowance, in the 1968 Budget of the Traffic Engineering Department, an unobligated balance which is sufficient to cover the amount required for said laundry and cleaning and which balance is not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred out of the unobligated balance of Account No. 8-5-54i, Clothing Allowance, in the 1968 Budget of the Traffic Engineering Department, the sum of \$600.00 to Account No. 8-3-331i, Laundry & Cleaning, in the same Budget.

SECTION 2. That the unappropriated and unobligated balance of Account No. 8-5-54i, Clothing Allowance, in the 1968 Budget of the Traffic Engineering Department is hereby reduced in the amount of \$600.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Fay and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 7-23-68

Fuad G. Sonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-18-68 on the 23rd day of July, 1968.

ATTEST: (SEAL)

Fuad G. Sonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer



Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 24th day of July, 1968, at the hour of 10:07 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-07-24

APPROPRIATION ORDINANCE NO. A-19-68

AN ORDINANCE transferring certain funds within the 1968 Budget of the Board of Public Safety.

WHEREAS, medical expenses in the Police Department are greater than anticipated when the 1968 Budget was prepared, and there are insufficient funds in Account No. 8-3-33ZE, Medical, in the 1968 Budget of the Board of Public Safety to cover these expenses; and

WHEREAS, there are sufficient funds in Account No. 8-2-25ZE, Repair of Equipment, in the 1968 Budget of the Board of Public Safety to cover the medical expenses and which funds are not required for any other purpose; and

WHEREAS, there are insufficient funds in Account No. 8-2-213H, Traveling Expense, to enable the Fire Chief to attend the Indiana Fire Chiefs Conference and the International Fire Chiefs Conference; and

WHEREAS, there are sufficient funds in Account No. 8-4-44H, Materials, General, in the 1968 Budget of the Board of Public Safety and which funds are not required for any other purpose; and

WHEREAS, it has become necessary to purchase a supply truck and car for the Fire Department, and there are insufficient funds in Account No. 8-7-726H, Other Equipment, for said purchase; and

WHEREAS, there are sufficient funds in Account No. 8-2-25ZH, Repair of Equipment, in the 1968 Budget of the Board of Public Safety, to cover the said purchase, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred out of the unobligated balance of Account No. 8-2-25ZE, Repair of Equipment, in the 1968 Budget of the Board of Public Safety, the sum of \$3,500.00 to Account No. 8-3-33ZE, Medical, in the same Budget.

SECTION 2. That there is hereby transferred out of the unobligated balance of Account No. 8-4-44H, Materials, General, in the 1968 Budget of the Board of Public Safety, the sum of \$150.00 to Account No. 8-2-213H, Traveling Expense, in the same Budget.

SECTION 3. That there is hereby transferred out of the unobligated balance of Account No. 8-2-25ZH, Repair of Equipment, in the 1968 Budget of the Board of Public Safety, the sum of \$6,000.00 to Account No. 8-7-726H, Other Equipment, in the same Budget.

SECTION 4. That in the 1968 Budget of the Board of Public Safety, the unobligated balance of Account No. 8-2-25ZE, Repair of Equipment is hereby reduced in the amount of \$3,500.00; the unobligated balance of Account No. 8-4-44H, Materials, General, is hereby reduced in the amount of \$150.00; and the unobligated balance of Account No. 8-2-25ZH, Repair of Equipment, is hereby reduced in the amount of \$6,000.00.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Tipton and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Tipton.

Nays none

Absent two, to-wit: Councilman Rousseau and Steigerwald.

Date: 8-13-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-19-68 on the 13th day of August, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of August, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 15th day of August, 1968, at the hour of 10:25 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-07-25

APPROPRIATION ORDINANCE NO. A-20-68

AN ORDINANCE transferring certain funds within the 1968 Budget of the Board of Park Commissioners.

WHEREAS, additional funds are needed to construct a shelter building for the McMillen Park Ice Rink, and there are insufficient funds for this purpose in Account No. 21-7-711, Buildings and Fixed Equipment; and

WHEREAS, there now exists in the Park General Fund of the 1968 Budget of the Board of Park Commissioners, a sufficient sum for the building of said shelter and which funds are not required for any other purpose; and

WHEREAS, certain defects have been found in the McMillen Park swimming pool and there are insufficient funds in Account No. 21-2-251, Repairs, Buildings and Structures, to cover the cost of said repairs; and

WHEREAS there now exists in Account No. 21-7-72, Equipment, of the 1968 Budget of the Board of Park Commissioners a sufficient balance to cover the costs of said repairs and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred out of the Park General Fund of the 1968 Budget of the Board of Park Commissioners the sum of \$10,000.00 to Account No. 21-7-711, Buildings and Fixed Equipment.

SECTION 2. That the unappropriated and unobligated balance of the Park General Fund of the 1968 Budget of the Board of Park Commissioners is hereby reduced in the amount of \$10,000.00.

SECTION 3. That there is hereby transferred out of Account No. 21-7-72, Equipment, the sum of \$7,240.00 to Account No. 21-2-251, Repairs, Buildings and Structures, in the 1968 Budget of the Board of Park Commissioners.

SECTION 4. That the unappropriated and unobligated balance of Account No. 21-7-72, Equipment, in the 1968 Budget of the Board of Park Commissioners is hereby reduced in the amount of \$7,240.00.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven  
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Tipton.  
Nays none  
Absent two to-wit: Councilman Rousseau and Steigerwald.

Date: 8-13-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-20-68 on the 13th day of August, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of August, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 15th day of August, 1968, at the hour of 10:26 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA.

SECTION 1. That for the expenses of the City Government and its institutions, for the fiscal year ending December 31, 1969, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

A. GENERAL FUND

DEPARTMENT OF FINANCE

MAYOR'S OFFICE

1. Services Personal	
1-1-11 Salaries & Wages Regular	\$24,438.00
Total Services Personal	\$24,438.00
2. Services Contractual	
1-2-213 Public Relations	\$ 3,000.00
1-2-213A Travel Expense	<u>1,000.00</u>
Total Services Contractual	\$ 4,000.00
TOTAL MAYOR'S OFFICE	<u>\$28,438.00</u>

CITY CONTROLLER'S OFFICE

1. Services Personal	
2-1-11 Salaries & Wages Regular	\$71,025.00
2-1-12 Salaries & Wages Temporary	500.00
2-1-141 Connecticut General - City Share	<u>300,000.00</u>
Total Services Personal	\$371,525.00
2. Services Contractual	
2-2-21 Communication & Transportation	
212B Postage	\$ 1,000.00
213B Traveling Expense	500.00
213H Travel Expense (City Council)	1,200.00
214B Telephone & Telegraph	1,400.00
2-2-25 Repair	
252B Equipment Repair	250.00
2-2-24 Printing & Advertising	
241 Printing, Other Than Office Supplies	750.00
2-2-26 Other Services Contractual	
261 Convention Bureau	10,000.00
262 Urban Development Publications	2,000.00
263 Fort Wayne-Allen County Youth Council	<u>7,500.00</u>
Total Services Contractual	\$24,600.00
3. Supplies	
2-3-36 Office Supplies	
362B Stationery & Printing	\$ 1,500.00
363B Other Office Supplies	3,800.00
2-3-37 Other Supplies	<u>2,500.00</u>
Total Supplies	\$ 7,800.00
5. Current Charges	
2-5-53B Refunds Awards & Indemnities	\$ 1,500.00
2-5-55B Dues & Subscriptions	300.00
2-5-56B Premiums on Official Bonds	2,000.00
2-5-57 Gross Income Tax	<u>300.00</u>
Total Current Charges	\$ 4,100.00

6	Current Obligations	
2 6-62	Retirement	\$120,000.00
2 6 62A	Social Security	<u>100,000.00</u>
Total Current Obligations		\$220,000.00
7.	Properties	
2-7--72	Equipment	
725B	Office Equipment	\$ 1,000.00
726B	Other Equipment	<u>500.00</u>
Total Equipment		\$ 1,500.00
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TOTAL CITY CONTROLLER'S OFFICE		\$629,525.00

DEPARTMENT OF PURCHASES

1.	Services Personal	
2A-1-11	Salaries & Wages Regular	<u>\$45,570.00</u>
Total Services Personal		\$45,570.00
2.	Services Contractual	
2A 2-21	Communication & Transportation	
212B	Postage	\$ 150.00
213B	Traveling Expense	200.00
214B	Telephone & Telegraph	<u>1,000.00</u>
2A-2-25	Repair	
252B	Equipment Repair	250.00
2A-2-24	Printing & Advertising	
242B	Publication of Legal Notices	750.00
2A 2 26	Other Services Contractual	
262B	Equipment Installation & Rental	500.00
263B	Building Remodeling	<u>200.00</u>
Total Services Contractual		\$ 3 050.00
3.	Supplies	
2A-3-36	Office Supplies	
362B	Stationery & Printing	\$ 1 100.00
363B	Other Office Supplies	250.00
2A-3 37	Other Supplies	
372B	Lamps, Janitor's Supplies, Etc.	<u>100.00</u>
Total Supplies		\$ 1 450 00
5.	Current Charges	
2A 5 55B	Dues & Subscriptions	<u>\$ 250.00</u>
Total Current Charges		\$ 250 00
7.	Properties	
2A 7 72	Equipment	
725B	Office Equipment	\$ 1 900.00
726B	Other Equipment	<u>300.00</u>
Total Properties		\$ 2 200.00
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TOTAL DEPARTMENT OF PURCHASES		\$52,520.00

MAYOR'S COMMISSION ON HUMAN RELATIONS

1.	Services Personal	
3-1-11	Salaries & Wages Regular	<u>\$26,564.00</u>
Total Services Personal		\$26,564.00
2.	Services Contractual	
3-2-21	Communication & Transportation	
212	Postage	\$ 900.00
213	Travel Expense	900.00
214	Telephone & Telegraph	900.00
3-2-24	Printing	<u>1,200.00</u>
Total Services Contractual		\$ 3,900.00
3.	Supplies	
3-3-36	Office Supplies	<u>\$ 500.00</u>
Total Supplies		\$ 500.00
5.	Current Charges	
3-5-55	Dues & Subscriptions	<u>\$ 120.00</u>
Total Current Charges		\$ 120.00

Properties	\$ 550.00
3--7-72 Equipment	
Total Properties	\$ 550.00
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TOTAL MAYOR'S COMMISSION ON HUMAN RELATIONS	\$31,634.00

CITY CLERK'S OFFICE

1. Services Personal	\$54,756.00
4--1-11 Salaries & Wages Regular	
4-1-12 Salaries & Wages Temporary	<u>1,500.00</u>
Total Services Personal	\$56,256.00
2. Services Contractual	
4-2-21 Communication & Transportation	
212 Postage	\$ 1,200.00
213 Travel Expense	400.00
214 Telephone & Telegraph	<u>700.00</u>
Total Services Contractual	\$ 2,300.00
3. Supplies	
4-3-36 Office Supplies	
361 Official Records	\$ 1,800.00
362 Stationery & Printing	1,500.00
363 Other Office Supplies	<u>1,200.00</u>
Total Supplies	\$ 4,500.00
7. Properties	
4-7-725 Office Equipment	<u>\$ 500.00</u>
Total Properties	\$ 500.00
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TOTAL CITY CLERK'S OFFICE	\$63,556.00

CITY JUDGE'S OFFICE

1. Services Personal	
5-1-11 Salaries & Wages Regular	<u>\$32,564.00</u>
Total Services Personal	\$32,564.00
2. Services Contractual	
5-2-21 Communication & Transportation	
212 Postage	\$ 50.00
213 Travel Expense	500.00
214 Telephone & Telegraph	<u>250.00</u>
Total Services Contractual	\$ 800.00
3. Supplies	
5-3 36 Office Supplies	
361 Official Records	\$ 500.00
362 Stationery & Printing	400.00
363 Other Office Supplies	220.00
364 Uniform Traffic Tickets	<u>2,700.00</u>
Total Supplies	\$ 3,820.00
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TOTAL CITY JUDGE'S OFFICE	\$37,184.00

1. Services Personal	
6-1-11 Salaries & Wages Regular	\$13,675.00
6-1-12 Salaries & Wages Temporary	<u>2,976.00</u>
Total Services Personal	\$16,651.00
2 Services Contractual	
6-2-21 Communication & Transportation	
211 Freight, Express & Overage	\$ 25.00
212 Postage	150.00
213 Travel Expense	800.00
214 Telephone, Telegraph & I & M Power	1,550.00
6-2-22 Heat, Light, Power Sewage & Water	
221 Electric Power	200.00
6-2-23 Instruction	
231 Instruction Manuals & Films	300.00
6-2-24 Printing & Advertising	
241 Printing other than Office Supplies	55.00
6-2-25 Repairs	
251 Repairs to Building	200.00
252 Repairs to Equipment	<u>750.00</u>
Total Services Contractual	\$ 4,030.00
3. Supplies	
6-3-32 Garage & Motor	
321 Oil, Grease Antifreeze, Gasoline	\$ 1,200.00
6-3-36 Office Supplies	
361 Official Records	25.00
362 Stationery & Printing	220.00
363 Other Office Supplies	<u>300.00</u>
Total Supplies	\$ 1,745.00
5. Current Charges	
6-5-51 Insurance	\$ 1,510.00
6-5-55 Subscriptions & Oues	<u>75.00</u>
Total Current Charges	\$ 1,585.00
7. Properties	
6-7-72 Equipment	
721 Furniture & Fixtures	\$ 100.00
725 Office Equipment	50.00
726 Other Equipment	10,000.00
727 Air Raid Sirens	<u>2,000.00</u>
Total Properties	\$12,150.00
TOTAL CIVIL OFFENSE	\$36,161.00

DEPARTMENT OF PUBLIC WORKS

1. Services Personal	
7-1-11 Salaries & Wages Regular	\$421,730.00
Total Services Personal	\$421,730.00
2. Services Contractual	
7-2-21 Communication & Transportation	
212 Postage	
Board of Public Works	\$ 525.00
Building Department	800.00
Engineering Department	100.00
	<u>\$ 1,425.00</u>
213 Travel Expense	
Board of Public Works	\$ 300.00
Building Department	400.00
Engineering Department	250.00
	<u>\$ 950.00</u>
214 Telephone & Telegraph	
Board of Public Works	\$ 2,600.00
Building Department	2,300.00
Engineering Department	900.00
	<u>\$ 5,800.00</u>
225 Sewage	\$ 1,500.00
226 Gas - Heat - Seyfert Building	<u>3,000.00</u>
	\$ 4,500.00



7-2-24 Printing & Advertising	
241 Printing other Than Office Supplies	
Building Department	\$ 2,000.00
Engineering Department	1,200.00
	<u>9,500.00</u>
242 Publication of Legal Notices	\$12,700.00
7-2-25 Repairs	
251 Buildings & Structures	\$23,000.00
252 Equipment	
Board of Public Works	5,300.00
Building Department	350.00
Engineering Department	<u>375.00</u>
	\$29,025.00
7-2-26 Services Other Contractual	
261 Fire Hydrant Rental	\$235,000.00
262 Garbage Collection	760,000.00
263 Trash Disposal	480.00
266 Curbs & Sidewalks	10,000.00
	<u>\$1,005,480.00</u>
Total Services Contractual	\$1,059,880.00

DEPARTMENT OF PUBLIC WORKS (continued)

3. Supplies	
7-3-31 Fuel	
Street Department	\$ 2,000.00
City Hall	<u>1,500.00</u>
	\$ 3,500.00
7-3-32 Garage & Motor	
321 Gasoline & Oil	
Building Department	\$ 3,500.00
Engineering Department	<u>1,000.00</u>
	\$ 4,500.00
324 Other Garage & Motor Supplies	
Building Department	\$ 2,000.00
Engineering Department	<u>1,000.00</u>
	\$ 3,000.00
7-3-36 Office Supplies	
361 Official Records	\$ 350.00
362 Stationery & Printing	
Board of Public Works	1,500.00
Building Department	1,000.00
Engineering Department	<u>250.00</u>
	\$ 3,100.00
363 Other Office Supplies	
Board of Public Works	\$ 550.00
Building Department	500.00
Engineering Department	<u>650.00</u>
	\$ 1,700.00
7-3-37 Supplies General	
Street Department	\$ 2,350.00
City Hall	<u>3,000.00</u>
	\$ 5,350.00
Total Supplies	\$21,150.00
4. Materials	
7-4-44 Materials General	
Engineering	<u>\$ 800.00</u>
Total Materials	\$ 800.00
5. Current Charges	
7-5-51 Insurance Premiums	\$25,000.00
7-5-5B Lease Payments	<u>24,000.00</u>
Total Current Charges	\$49,000.00

DEPARTMENT OF PUBLIC WORKS (continued)

7. Properties	
7-7-72 New Equipment	
724 Equipment	
Board of Public Works	\$ 1,000.00
Building Department	14,000.00
Engineering Department	3,000.00
Fire Department Buildings & Land	<u>125,000.00</u>
Total Properties	\$143,000.00
<hr/>	
TOTAL BOARD OF PUBLIC WORKS	\$1,695,560.00

## BOARD OF PUBLIC SAFETY

1. Services Personal	
8-1-11 Salaries & Wages Regular	\$42,082.00
121 Salaries, Temporary	7,750.00
Cadet Corp (12 Cadets - 3 mos. \$2.00 per Hour.)	<u>11,520.00</u>
Total Salaries, Board	\$61,352.00
112 Salaries & Wages Regular - Weights & Measures	<u>\$15,660.00</u>
Total Salaries, Weights & Measures	\$15 660.00
113 Salaries & Wages Regular - Police	\$2 100 328.00
New Patrolmen (11)	80 410.00
Cadet Training	9,000.00
Police Cadet. (3)	<u>18,000.00</u>
Total Police Salaries	\$2,207,738.00
114 Salaries & Wages Regular - Fire	\$1 994,030.00
Holiday Pay (5 Days)	8 500.00
Cadet Training	<u>5,000.00</u>
Total Salaries, Fire	\$2,007 530.00
115 Salaries & Wages Regular - Traffic Engineering Department	\$233,907.00
122 Temporary Help	<u>6,500.00</u>
Total Salaries, Traffic Engineering	\$240,407.00
116 Salaries & Wages Regular - Communications Department	\$215,743.00
122 Salaries & Wages Temporary	<u>2,000.00</u>
Total Salaries, Communications Department	\$217,743.00
Total Services Personal, Board of Public Safety	\$4,750,430.00
2. Services Contractual	
8-2-21 Communication & Transportation	
211 Freight & Express	
Traffic Engineering	\$ 100.00
Communications	50.00
Fire	<u>25.00</u>
	\$ 175.00
212 Postage	
Board	\$ 60.00
Weights & Measures	20.00
Police	650.00
Communications	50.00
Fire	350.00
Traffic Engineer	<u>250.00</u>
	\$ 1,380.00
213 Travel Expense	
Weights & Measures	\$ 400.00
Police	1,600.00
Communications	200.00
Fire	1,000.00
Traffic Engineer	<u>2,000.00</u>
	\$ 5,200.00
214 Telephone & Telegraph	
Weights & Measures	\$ 175.00
Communications (Combine Police, Fire, Traffic Engineer)	<u>30,400.00</u>
	\$ 30,575.00
215 Transportation Allowance	
Traffic Engineer	<u>\$ 600.00</u>
	\$ 600.00
8-2-22 Heat, Light, Power & Water	
221 Electric Current	
Traffic Engineer	\$ 1,000.00
Fire	<u>2,000.00</u>
	\$ 3,000.00
222 Gas	
Fire	<u>\$ 9,000.00</u>
	\$ 9,000.00
223 Heat	
Communications	\$ 200.00
Traffic Engineer	<u>1,400.00</u>
	\$ 1,600.00
225 Sewage	<u>\$ 1,750.00</u>
	\$ 1,750.00

8-2-23	Instruction	
	Police	\$ 2,400.00
	Fire	400.00
	Traffic Engineer	250.00
	Communications	200.00
		<u>\$ 3,250.00</u>
8-2-24	Printing & Advertising	
241	Printing, Other Than Office Supplies	
	Board	\$ 375.00
	Weights & Measures	150.00
	Police	200.00
	Fire	325.00
	Traffic Engineer	100.00
		<u>\$ 1,150.00</u>
242	Publication of Legal Notices	\$ 500.00
		<u>\$ 500.00</u>
243	Photographing & Blueprinting	
	Communications	\$ 200.00
	Traffic Engineer	200.00
	Police Exhibits	100.00
	Fire	100.00
		<u>\$ 600.00</u>
8-2-25	Repairs	
251	Buildings & Structures	
	Communications	\$ 100.00
		<u>\$ 100.00</u>
252	Equipment	
	Weights & Measures	\$ 300.00
	Board	60.00
	Police	17,500.00
	Communications	600.00
	Fire	15,000.00
	Traffic Engineer	2,500.00
		<u>\$35,960.00</u>
8-2-26	Services Other Than Contractual	
261	Building Condemnation	\$10,000.00
262	Investigation Expense - Police	2,600.00
263	Traffic Engineer	72,800.00
		<u>\$85,400.00</u>
	Total Services Contractual	\$180,240.00
3.	Supplies	
8-3-31	Fuel, Food, Etc.	
311	Coal	
	Communications	\$ 200.00
	Fire	1,800.00
		<u>\$ 2,000.00</u>
312	Fuel Oil	
	Police	\$ 1,800.00
	Fire	1,500.00
	Traffic Engineer	600.00
		<u>\$ 3,900.00</u>
314	Food	
	Police	\$ 200.00
		<u>\$ 200.00</u>
8-3-32	Garage & Motor	
321	Gasoline	
	Weights & Measures	\$ 500.00
	Police	39,706.00
	Communications	400.00
	Fire (Diesel Fuel & Gas)	7,500.00
	Traffic Engineer	3,800.00
		<u>\$51,906.00</u>
322	Oil	
	Weights & Measures	\$ 75.00
	Police	1,000.00
	Communications	25.00
	Fire	750.00
	Traffic Engineer	100.00
		<u>\$ 1,950.00</u>
323	Tires & Tubes	
	Weights & Measures	\$ 400.00
	Police	3,175.00
	Communications	100.00
	Fire	1,800.00
	Traffic Engineer	550.00
		<u>\$ 6,025.00</u>
324	Other Garage & Motor	
	Weights & Measures	\$ 200.00
	Police	750.00
	Communications	150.00
	Fire	2,000.00
	Traffic Engineer	750.00
		<u>\$ 3,850.00</u>

## 8-3-33 Institutional &amp; Medical

## 331 Household, Laundry &amp; Cleaning

Police	\$ 900.00
Communications	300.00
Fire	4,500.00
Traffic Engineer	<u>2,100.00</u>
	\$ 7,800.00

BOARD OF PUBLIC SAFETY (continued)

## 332 Medical, Surgical &amp; Dental

Police	\$ 6,000.00
Communications	250.00
Fire	4,500.00
Traffic Engineer	<u>800.00</u>
	\$11,550.00

## 8-3-36 Office Supplies

## 362 Stationery &amp; Printing

Board	\$ 150.00
Weights & Measures	150.00
Police	2,500.00
Communications	600.00
Fire	500.00
Traffic Engineer	<u>450.00</u>
	\$ 4,350.00

## 363 Other Office Supplies

Board	\$ 150.00
Weights & Measures	50.00
Police	1,000.00
Communications	250.00
Fire	300.00
Traffic Engineer	<u>800.00</u>
	\$ 2,550.00

## 8-3-37 Supplies General

Weights & Measures	\$ 400.00
Police	11,000.00
Communications	3,750.00
Fire	4,500.00
Traffic Engineer	<u>5,000.00</u>
	\$24,650.00

Total Supplies \$120,731.00

## 4. Materials

## 8-4-43 Repair Parts

Police	\$ 7,250.00
Communications	1,950.00
Fire	6,000.00
Traffic Engineer	<u>5,000.00</u>
	\$20,200.00

## 8-4-44 Other Materials

Police	\$ 200.00
Communications	4,000.00
Fire	2,500.00
Traffic Engineer - Operations	44,000.00
Traffic Engineer - Signal	<u>28,000.00</u>
	\$78,700.00

Total Materials \$98,900.00

## 5. Current Charges

8-5-51 Insurance \$ 3,500.00

8-5-52 Rents

Police 1,200.00

8-5-54 Clothing Allowance

Police 79,100.00

Communications 2,250.00

Fire 62,500.00

Traffic Engineer 2,500.00

Cadet Corps - Police 3,000.00

\$154,050.00

8-5-55 Subscriptions &amp; Dues

Weights &amp; Measures \$ 25.00

Police 200.00

Communications 150.00

Traffic Engineer 365.00

Fire 150.00

\$ 890.00

8-5-58 Contingencies, Licenses

Police \$ 150.00

200.00

\$ 350.00

Total Current Charges \$155,290.00

## Properties

8 7 72	Furniture, Fixtures & Motor Equipment	
721	Furniture & Fixtures	\$ 200.00
	Weights & Measures	500.00
	Police	300.00
	Communications	2,500.00
	Fire	475.00
	Traffic Engineer	<u>3 975.00</u>
722	Motor Equipment	
	Police	47,440.00
	Traffic Engineer	<u>7 000.00</u>
		\$ 54,440.00
726	Other Equipment	\$ 450.00
	Board	13,000.00
	Police	24,750.00
	Communications	40,000.00
	Fire	2 000.00
	Traffic Engineer	1,500.00
	Traffic Engineer Contin, Trans, Study	100.00
	Weights & Measures	<u>48,500.00</u>
	Traffic Engineer - Signals	\$130,300.00
Total Properties		\$188,715.00

## TOTAL BOARD OF PUBLIC SAFETY

\$5,494,306.00

DEPARTMENT OF PUBLIC HEALTH

1.	Services Personal	
9-1-11	Salaries and Wages Regular	\$255,973.00
9-1-12	Salaries and Wages Temporary	<u>280.00</u>
Total Services Personal		\$256,253.00
2.	Services Contractual	
9-2-21	Communications and Transportation	
212	Postage	\$ 1,700.00
213	Travel Expense	1,500.00
213A	Travel Expense	500.00
214	Telephone and Telegraph	2,300.00
215	Mileage	<u>9,800.00</u>
		\$ 15 800.00
9-2-22	Heat, Lights, Power, Water and Gas	
221	Lights, Water and Sewage	\$ 1,000.00
222	Gas	750.00
		<u>\$ 1,750.00</u>
9-2-23	Instruction	\$ 300.00
		<u>\$ 300.00</u>
9-2-24	Printing and Advertising	\$ 100.00
		<u>\$ 100.00</u>
9-2-25	Repairs	
251	Buildings and Structures	\$ 800.00
		<u>\$ 800.00</u>
9-2-26	Other Contractual Services	
261	Janitor Service	\$ 6,732.00
262	Extra Help, Janitor, Vacations	<u>300.00</u>
		\$ 7,032.00
Total Services Contractual		\$ 25,782.00
3.	Supplies	
9-3-32	Garage and Motor	
321	Gasoline	\$ 1,300.00
322	Oil and Grease	100.00
324	Other Garage and Motor	<u>1,000.00</u>
		\$ 2,400.00
9-3-33	Institutional and Medical	
331	Household, Laundry and Cleaning	\$ 800.00
332	Medical, Surgical and Dental	300.00
333	Medical Supplies, Clinic	<u>2,800.00</u>
		\$ 3,900.00
9-3-34	Hospital for V. D. Cases	\$ 950.00
		<u>\$ 950.00</u>
9-3-35	Laboratory	\$ 3,000.00
		<u>\$ 3,000.00</u>

9-3-36 Office Supplies	
362 Stationery and Printing	\$ 2,600.00
363 Other Office Supplies	<u>2,200.00</u>
	\$ 4,800.00
9-3-37 Other Supplies (Weed Killer, Rat Poison & Rat Feeding Stations)	\$ 3,000.00
	<u>\$ 3,000.00</u>
Total Supplies	\$18,050.00
4. Materials	
9-4-43 Repair Parts	\$ 250.00
Total Materials	\$ 250.00
5. Current Charges	
9-5-51 Insurance	\$ 2,700.00
9-5-52 Building Rental	\$ 6,150.00
9-5-54 Clothing Allowance	4,500.00
9-5-55 Subscriptions and Dues	<u>425.00</u>
Total Current Charges	\$13,775.00
7. Properties	
9-7-72 Equipment	
721 Furniture and Fixtures	\$ 1,200.00
722 Motor Equipment	<u>2,500.00</u>
Total Properties	\$ 3,700.00
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TOTAL DEPARTMENT OF PUBLIC HEALTH	\$317,810.00

DEPARTMENT OF LAW

1. Services Personal	
10-1-11 Salaries & Wages Regular	<u>\$27,562.00</u>
Total Services Personal	\$27,562.00
2. Services Contractual	
10-2-21 Communication & Transportation	
212 Postage	\$ 100.00
213 Travel Expense	500.00
214 Telephone & Telegraph	175.00
10-2-26 Services, Other Contractual	
262 Legislative Reporting Service	\$ 300.00
263 Special Counsel	<u>5,000.00</u>
Total Services Contractual	\$ 6,075.00
3. Supplies	
10-3-36 Office Supplies	
362 Stationery & Printing	\$ 450.00
363 Other Office Supplies	<u>650.00</u>
Total Supplies	\$ 1,100.00
5. Current Charges	
10-5-53 Refunds, Awards, Indemnities & Special Expense	15,000.00
10-5-55 Subscriptions & Dues	<u>300.00</u>
Total Current Charges	\$ 15,300.00
7. Properties	
10-7-72 Equipment	\$ 750.00
	<u>\$ 750.00</u>
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TOTAL DEPARTMENT OF LAW	\$ 50,787.00



CITY PLAN COMMISSION

1. Services Personal		
11-1-11 Salaries & Wages Regular	\$ 76,323.00	
11-1-12 Salaries & Wages Temporary	<u>500.00</u>	
Total Services Personal	\$ 76,823.00	
2. Services Contractual		
11-2-21 Communication & Transportation		
212 Postage	\$ 225.00	
213 Travel Expense	2,500.00	
214 Telephone & Telegraph	500.00	
215 Transportation Allowance	<u>250.00</u>	
	\$ 3,475.00	
11-2-24 Printing & Advertising		
241 Printing other than Office Supplies	\$ 700.00	
242 Publication of Legal Notices	800.00	
243 Photographing & Blue Printing	<u>550.00</u>	
	\$ 1,750.00	
11-2-25 Repairs		
252 Equipment	\$ 200.00	
	\$ 200.00	
Total Services Contractual	\$ 5,425.00	
3. Supplies		
11-3-32 Garage & Motor		
321 Gasoline	\$ 200.00	
322 Oil	25.00	
324 Other Garage & Motor	<u>100.00</u>	
	\$ 325.00	
11-3-36 Office Supplies		
362 Stationery & Printing	\$ 100.00	
363 Other Office Supplies	<u>300.00</u>	
	\$ 400.00	
Total Supplies	\$ 725.00	
5. Current Charges		
11-5-55 Subscription & Dues	<u>\$ 375.00</u>	
Total Current Charges	\$ 375.00	
7. Properties		
11-7--72 Equipment		
721 Furniture & Fixtures	\$ 100.00	
724 Motor Equipment	1,800.00	
725 Office Equipment	150.00	
726 Other Equipment	<u>100.00</u>	
Total Properties	\$ 2,150.00	
	=====	
TOTAL CITY PLAN COMMISSION	\$85,498.00	

THREE RIVERS COORDINATING COUNCIL

11A 1 Services Personal		
11A 1-11 Salaries & Wages Regular	\$31,160.00	
11A 1-12 Salaries & Wages Temporary	250.00	
11A 1-13 Salary, Attorney	<u>4,000.00</u>	
Total Services Personal	\$35,410.00	
11A 2 Services Contractual		
11A 2-21 Postage	\$ 200.00	
Telephone & Telegraph	500.00	
Traveling Expense	500.00	
11A 2-24 Printing & Advertising (Blue Printing & Maps)	100.00	
Printing, Other Than Office Supplies	600.00	
11A 2-25 Repairs of Equipment	175.00	
11A 2-26 Other Contractual Services (Consultant)	<u>500.00</u>	
Total Services Contractual	\$ 2,575.00	

11A 3 Supplies	
11A 3-36 Office Supplies	\$ 750.00
Total Supplies	\$ 750.00
11A 5 Current Charges	
11A 5-51 Insurance Premiums	\$ 820.00
11A 5-52 Rent (Lights, Water, Janitor, Bldg. & Supplies	1,500.00
11A 5-55 Subscriptions & Dues	150.00
Total Current Charges	\$ 2,470.00
11A 6 Current Obligations	
11A 6-62 Social Security	\$ 1,348.00
Public Employees Retirement Fund	3,300.00
Total Current Obligations	\$ 4,648.00
11A 7 Properties	
11A 7-72 Equipment	\$ 300.00
Total Properties	\$ 300.00
TOTAL BUDGET FOR THREE RIVERS COORDINATING COUNCIL	\$ 46,153.00

According to the terms of the signed agreement which provides for the total budget to be appropriated by Allen County at 45%, Fort Wayne at 45%, and New Haven at 10%, the following amounts will be submitted to the respective councils for their share of the cost of the three rivers coordinating council:

Allen County	- \$20,768.85
Fort Wayne	- \$20,768.85
New Haven	- \$ 4,615.30
TOTAL	\$46,153.00

HUMANE COMMISSION

1. Services Personal	
12-1-11 Salaries & Wages Regular	\$67,216 00
12-1-12 Salaries & Wages Temporary	500.00
Total Services Personal	\$67,716.00
2. Services Contractual	
12-2-21 Communication & Transportation	
214 Telephone, Telegraph & Transportation	\$ 1,700.00
12-2-22 Heat, Light, Power & Water	3,000.00
12-2-25 Repairs of Building & Equipment	2,700.00
Total Services Contractual	\$ 7 400.00
3. Supplies	
12-3-32 Garage & Motor	
321 Gasoline	\$ 1,000.00
323 Tires & Tubes	200.00
324 Other Garage & Motor	1,500.00
	\$ 2,700.00
12-3-33 Institutional & Medical	
331 Household, Laundry & Cleaning	\$ 700.00
332 Medical, Surgical & Dental	2,700.00
12-3-34 Clothing	800.00
12-3-35 Food	1,000.00
12-3-36 Office Supplies	
363 Other Office Supplies	500.00
12-3-37 Supplies, General	600.00
	\$ 6,300.00
Total Supplies	\$ 9,000.00
5. Current Charges	
12-5-51 Insurance Premiums	\$ 800.00
Total Current Charges	\$ 800.00
7. Properties	
12-7-721 Furniture & Fixtures	\$ 400.00
12-7-722 Motor Truck	2,500.00
12-7-723 Building Addition at Shelter	30,000.00
Total Properties	\$ 32,900.00
TOTAL HUMANE COMMISSION	\$117,816.00

## BOARD OF AVIATION

Services Personal	
20-1-11 Salaries & Wages Regular	\$199,226.00
20-1-12 Salaries & Wages Temporary	3,500.00
20-1-13 Other Compensations	900.00
131 Group Insurance Premiums	5,000.00
132 Group Hospital - Partial	
Total Services Personal	\$208,626.00

## 2. Services Contractual

20 2 21 Communication & Transportation	
211 Freight Express & Drayage	\$ 750.00
212 Postage	250.00
213 Travel Expense	1 200.00
214 Telephone & Telegraph	2 200.00
215 Transportation Allowance	400.00
	\$ 4,850.00
20 2 22 Heat Light & Power	
221 Electric Current	\$58,000.00
222 Gas	37,000.00
	\$95,000.00
20 2 24 Printing & Advertising	
241 Printing Other Than Office Supplies	\$ 50.00
242 Publication of Legal Notices	300.00
243 Photographing & Blue Printing	100.00
	\$ 450.00
20 2 25 Repairs	
251 Building & Structures	\$ 6,000.00
252 Equipment	3,500.00
253 Streets, Roads, Runways	25,000.00
254 Ramp - Smith Field	1,000.00
	\$35,500.00
20 2 26 Services Other Contractual	
262 Rental & Maintenance of Road Sign-	\$ 1,760.00
263 Additions & Repairs Electrical System	2,000.00
264 Repair Filters & Softeners Water Plant	1 000.00
265 Other	13 000.00
266 Construction of New Taxiway	75 000.00
	\$92 760.00

## 20-2 Contractual

\$228 560.00

## 3. Supplies

20-3-31 Garage & Motor	
311 Gasoline	\$ 4 500.00
312 Oil & Grease	200.00
313 Tire & Tube	700.00
324 Other Garage	1,500.00
	\$ 6 900.00
20 3 33 Institutional & Medical	
331 Household Laundry & Cleaning	\$ 800.00
332 Medical, Surgical & Dental	50.00
334 Clothing	600.00
	\$ 1 450.00
20-3-34 Laboratory, Chemical	
341 Chemicals, Water & Sewage Plant	\$ 7,500.00
20-3-36 Office Supplies	
361 Official Records	25.00
362 Stationery & Printing	300.00
363 Other Office Supplies	500.00
	\$ 825.00
20-3-37 Supplies, General	
371 Electric	\$ 3,500.00
372 Plumbing	1,500.00
373 Janitor	4,000.00
374 Fire Fighting	250.00
375 Small Tools	300.00
376 Other Supplies	1,500.00
	\$11,050.00

## Total Supplies

\$27,725.00

## 4. Materials

20-4-41 Building	
411 Lumber & Doors	\$ 2,000.00
412 Roofing & Siding	2,500.00
413 Hardware & Nails	300.00
414 Paint	600.00
415 Other Building Materials	500.00
	\$ 5,900.00

20-4-42	Roads, Runways & Sewers	
425	Airfields Storm & Sanitary	\$ 2,000.00
426	Roads, Runways & Parking Areas	3,000.00
427	Ice Control	<u>2,000.00</u>
		\$ 7,000.00
20-4-43	Repair Parts	
431	Communications Equipment	\$ 100.00
432	Furniture & Fixtures	200.00
433	Pest Control	100.00
434	Water & Well Equipment	1,800.00
435	Sewage Plant	500.00
436	Parts of Equipment	2,500.00
437	Parts of Structures	<u>750.00</u>
		\$ 5,950.00
20-4-44	General	
441	Airfield Lights	\$ 2,500.00
442	Street Lights	300.00
443	Obstruction Lights	100.00
444	Airport Marking	1,500.00
445	Seeding & Fertilizing	<u>100.00</u>
		\$ 4,500.00
Total Materials		\$23,350.00

BOARD OF AVIATION (continued)

5.	Current Charges	
20-5 512	Insurance Premiums - Baer Field	\$25,000.00
20-5 55	Subscriptions & Oues	800.00
20-5-56	Official Bonds	100.00
20-5-59	Contingencies	<u>2,000.00</u>
Total Current Charges		\$27,900.00
6.	Current Obligations	
20-6-62	Retirement Funds	\$18,500.00
20 6-64	Taxes	<u>12,000.00</u>
Total Current Obligations		\$30 500.00
7.	Properties	
20 7 71	Buildings & Structures	
711	Buildings & Fixed Equipment	\$ 3,000.00
712	Other Structures	<u>500.00</u>
		\$ 3,500.00
20-7-72	Equipment	
721	Furniture & Fixtures	\$ 1,000 00
722	Motor Equipment	5,000.00
725	Office Equipment	600.00
726	Other Equipment	<u>300.00</u>
		\$ 6,900.00
20-7-73	Land	
731	New Approach Light System	\$15 000.00
732	Approach Zone Acquisition	<u>12,000.00</u>
		\$27,000.00
20-7-74	Terminal	
741	Floor & Glass	\$ 750.00
742	Other	2,000.00
743	Remodel East End	<u>15 000.00</u>
		\$17 750 00
Total Properties		\$55 150 00
TOTAL BOARD OF AVIATION		\$601,811.00

BOARD OF PARK COMMISSIONERS

1.	Services Personal	
21-1-11	Salaries & Wages Regular	\$1,728,187.00
Total Services Personal		\$1,728,187.00

2. Services Contractual		
21-2-21	Communication & Transportation	
211	Freight, Express & Drayage	\$ 2,000.00
212	Postage	1,500.00
213	Travel Expense	2,500.00
214	Telephone & Telegraph	12,100.00
215	Transportation Allowance	<u>1,850.00</u>
		\$19,950.00
21-2-22	Utilities	\$46,000.00
21-2-24	Printing & Advertising	
241	Printing, Other Than Office Supplies	\$ 3,800.00
242	Publication of Legal Notices	225.00
243	Blue Printing & Photographing	<u>650.00</u>
		\$ 4,675.00
21-2-25	Repairs	
251	Buildings & Structures	\$ 8,000.00
252	Equipment	<u>30,850.00</u>
		\$38,850.00
21-2-26	Other Contractual Services	
261	Miscellaneous	<u>\$39,265.00</u>
Total Services Contractual		\$148,740.00
3. Supplies		
21-3-31	Fuel and Ice	
312	Fuel, Coal and Oil	\$ 8,000.00
21-3-32	Garage and Motor	
321	Gasoline	25,000.00
324	Other Garage and Motor	<u>4,570.00</u>
		\$29,570.00
21-3-333	Other Institutional & Medical Supplies	\$ 9,700.00
21-3-36	Office Supplies	
362	Stationery & Printing	\$ 4,500.00
21-3-37	Other Supplies	30,890.00
21-3-34	Landscaping & Greenhouse Supplies	34,750.00
21-3-35	Recreation Supplies	<u>27,520.00</u>
Total Supplies		\$144,930.00
4. Materials		
21-4-41	Building Materials	\$28,300.00
21-4-42	Sewer Materials	32,275.00
21-4-43	Repair Parts	35,950.00
21-4-44	Other Materials	<u>24,515.00</u>
Total Materials		\$121,040.00
5. Current Charges		\$42,700.00
21-5-51	Insurance	6,985.00
21-5-52	Rents	400.00
21-5-53	Refunds	900.00
21-5-55	Subscriptions & Dues	8,500.00
21-5-57	Taxes	45.00
21-5-58	Licenses, Auto	<u>1,050.00</u>
21-5-59	Service Agreements	
Total Current Charges		\$60,580.00
6. Current Obligations		
21-6-62	Retirement & Social Security (City's Share)	\$187,300.00
21-6-64	Barrett Law Payment	<u>733.00</u>
Total Current Obligations		\$188,033.00
7. Properties		
21-7-71	Buildings, Structures & Improvements	
711	Buildings & Fixed Equipment	<u>\$18,840.00</u>
		\$18,840.00
21-7-72	Equipment	
721	Furniture & Fixtures	\$ 1,285.00
722	Motor Equipment	68,360.00
725	Office Equipment	1,520.00
726	Other Equipment	<u>47,585.00</u>
		\$118,750.00
21-7-73	Land	<u>\$ 3,000.00</u>
		\$ 3,000.00
Total Properties		\$140,590.00

FORT WAYNE REDEVELOPMENT COMMISSION  
REDEVELOPMENT DISTRICT GENERAL FUND

453

1. Services Personal	
23-1-11 Salaries & Wages Regular	\$82,100.00
23-1-12 Salaries & Wages Temporary	<u>2,900.00</u>
Total Services Personal	\$85,000.00
2. Services Contractual	
23-2-21 Communications & Transportation	
212 Postage	\$ 400.00
213 Travel Expense	2,000.00
214 Telephone & Telegraph	900.00
23-2-24 Printing & Advertising	
241 Printing Other Than Office Supplies	3,000.00
242 Publication of Legal Notices	500.00
243 Photograph & Blue Printing	250.00
23-2-25 Repairs	
252 Equipment	<u>200.00</u>
Total Services Contractual	\$ 7,250.00
3. Supplies	
23-3-32 Garage & Motor Supplies	
321 Gasoline	\$ 200.00
322 Oil	10.00
324 Other Garage & Motor	100.00
23-3-36 Office Supplies	
361 Official Records	25.00
362 Stationery	150.00
363 Other Office Supplies	<u>600.00</u>
Total Supplies	\$ 1,085.00
5. Current Charges	
23-5-51 Insurance	\$ 50.00
23-5-55 Subscriptions & Dues	250.00
23-5-56 Premium on Official Bonds	<u>300.00</u>
Total Current Charges	\$ 600.00
6. Current Obligations	
23-6-62 Retirement & Social Security (City's Share)	<u>\$ 10,000.00</u>
Total Current Obligations	\$ 10,000.00
7. Properties	
23-7-72 Equipment	
721 Furniture & Fixtures	\$ 400.00
726 Other Equipment	<u>100.00</u>
Total Properties	\$ 500.00
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TOTAL FORT WAYNE REDEVELOPMENT DISTRICT GENERAL FUND	\$104,435.00

FORT WAYNE REDEVELOPMENT COMMISSION  
REDEVELOPMENT DISTRICT CAPITAL FUND

2. Services Contractual	
44--2-26 Other Contractual Services	
261 Legal	\$25,000.00
262 Appraisals	5,000.00
263 Consulting Service	5,000.00
264 Building Demolition	<u>10,000.00</u>
Total Services Contractual	\$45,000.00
5. Current Charges	
44-5-51 Insurance	\$ 2,000.00
44-5-52 Rents	<u>1,200.00</u>
Total Current Charges	\$ 3,200.00
6. Current Obligations	
44-6-64 Relocation Payments	<u>\$10,000.00</u>
Total Current Obligations	\$10,000.00



7. Properties	\$360,000.00
44 7-73 Land	
Total Properties	\$360,000.00
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TOTAL FORT WAYNE REDEVELOPMENT DISTRICT CAPITAL FUND	\$418,200 00

BOARD OF TRUSTEES  
Firemen's Pension Fund

1. Services Personal	
40 1 11 Salaries & Wages Regular	\$ 800.00
2. Services Contractual	
40-2 21 Communication & Transportation	\$ 150.00
212 Postage	100.00
213 Travel Expense	100.00
40 2 25 Repair of Equipment	
40 2 26 Other Services Contractual	
261 Medical Examination & Legal Counsel	800.00
Total Services Contractual	\$ 1,150.00

BOARD OF TRUSTEES  
FIREMEN'S PENSION FUND

3. Supplies	
40-3-36 Office Supplies	
361 Records, Stationery & Printing	\$ 75.00
363 Other Office Supplies	50.00
Total Supplies	\$ 125.00
5. Current Charges - Part I	
40-5-57 Pensions to Retired Firemen	\$439,690.00
Pensions to Firemen Becoming Eligible	71,971.00
Pensions to Widows	138,348.00
Pensions to Dependents of Deceased Firemen	7,560.00
Total Part I Current Charges	\$657,569.00
5. Current Charges - Part II	
40-5-56 Premiums on Bonds	\$ 10.00
40-5-58 Death Benefits	5,600.00
40-5-59 Contingencies	5,000.00
Total Part II Current Charges	\$10,610.00
Total Parts I & Parts II Current Charges	\$668,179.00
7. Properties	
40-7-725 Furniture & Fixtures	\$ 50.00
40-7-726 Other Equipment	50.00
Total Properties	\$ 100.00
TOTAL FIREMEN'S PENSION FUND	\$670,354.00

BOARD OF TRUSTEES  
POLICEMEN'S PENSION FUND

1. Services Personal	
41-1 11 Salaries & Wages Regular	\$ 800.00
41-1-12 Salaries & Wages, Other Compensation	500.00
121 Secretarial Fees	25.00
Total Services Personal	\$ 1,325.00

BOARD OF TRUSTEES  
POLICEMEN'S PENSION FUND (continued)

455

2. Services Contractual		
41-2-21 Communication & Transportation		
212 Postage	\$	200.00
213 Travel Expense		500.00
41-2-25 Repair of Equipment		<u>50.00</u>
Total Services Contractual	\$	750.00
3. Supplies		
41-3-36 Office Supplies		
361 Official Records, Stationery & Printing	\$	200.00
363 Other Office Supplies		<u>250.00</u>
Total Supplies	\$	450.00
5. Current Charges - Part I		
41-5-57 Pensions to Retired Policemen	\$539,244.00	
Pensions to Policemen Becoming Eligible	67,435.00	
Pensions to Widows & Dependents of Deceased Police	<u>146,664.00</u>	
Total Current Charges, Part I	\$753,343.00	
5. Current Charges - Part II		
41-5-56 Premiums on Official Bonds	\$	10.00
41-5-58 Death Benefits		4,200.00
41-5-59 Contingencies		<u>5,000.00</u>
Total Current Charges, Part II	\$	9,210.00
Total Current Charges - Parts I & Parts II		<u>\$762,553.00</u>
TOTAL POLICEMEN'S PENSION FUND	\$765,078.00	

BOARD OF TRUSTEES  
SANITARY OFFICERS PENSION FUND

1. Services Personal		
42-1-11 Salaries & Wages Regular	\$	365.00
42-1-13 Other Compensation		<u>200.00</u>
Total Services Personal	\$	565.00
2. Services Contractual		
42-2-21 Communications & Transportation		
212 Postage	\$	12.00
213 Travel Expense		500.00
42-2-25 Repairs of Equipment		50.00
42-2-26 Other Contractual Services		
261 Legal Counsel		<u>200.00</u>
Total Services Contractual	\$	762.00
3. Supplies		
42-3-36 Office Supplies		
361 Records, Stationery & Printing	\$	50.00
363 Other Office Supplies		<u>50.00</u>
Total Supplies	\$	100.00
5. Current Charges - Part I		
42-5-57 Pensions to Retired Sanitary Officers	\$21,168.00	
Pensions to Sanitary Officers Becoming Eligible	9,949.00	
Pensions to Widows	<u>6,804.00</u>	
Total Current Charges - Part I	\$37,921.00	
5. Current Charges - Part II		
42-5-56 Premiums on Bonds	\$	10.00
42-5-58 Death Benefits		1,800.00
42-5-59 Contingencies		<u>5,000.00</u>
Total Current Charges - Part II	\$	6,810.00
TOTAL CURRENT CHARGES - PARTS I & PARTS II.		<u>\$44,731.00</u>
TOTAL SANITARY OFFICER'S PENSION FUND	\$46,158.00	

SPECIAL ACCOUNTSMOTOR VEHICLE HIGHWAY FUND

28-1 Services Personal	\$560,000.00
28-2 Services Contractual	520,000.00
28-3 Supplies	45,000.00
28-4 Materials	150,000.00
28-7 Properties	<u>125,000.00</u>
TOTAL MOTOR VEHICLE HIGHWAY FUND	\$1,400,000.00

PARKING METERS

29-1 Services Personal	\$50,000.00
29-2 Services Contractual	60,000.00
29-4 Materials	<u>10,000.00</u>
TOTAL PARKING METERS	\$120,000.00

SEWER RELIEF FUNDS

30-1 Services Personal	\$25,000.00
30-2 Services Contractual	<u>\$2,067,200.00</u>
TOTAL SEWER RELIEF FUND	\$2,092,200.00

FLOOD PREVENTION & RIVER IMPROVEMENT

31-1 Services Personal	\$25,000.00
31-2 Services Contractual	<u>37,400.00</u>
TOTAL FLOOD PREVENTION & RIVER IMPROVEMENT	\$62,400.00

CITY PARKING GARAGE

32-1 Services Personal	\$18,500.00
32-2 Services Contractual	70,000.00
32-3 Supplies	2,500.00
32-5 Current Charges	<u>25,000.00</u>
TOTAL CITY PARKING GARAGE	\$116,000.00

PUBLIC LIGHTING

33-2 Services Contractual	\$91,400.00
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ST. MARY'S RIVER IMPOUNDING FUND

36-2 Services Contractual	\$160,000.00
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FORT WAYNE ART INSTITUTE

43-2 Services Contractual	\$25,843.00
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CUMULATIVE PARK BUILDING FUND

55-7 Properties	\$81,450.00
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CENTRAL CITY CODE ENFORCEMENT

26-2 Services Contractual	\$118,135.00
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CUMULATIVE CAPITAL IMPROVEMENT FUND

45-6 Current Obligations	1,500.00
45-8 Debt Payments	<u>475,925.00</u>
TOTAL CUMULATIVE CAPITAL IMPROVEMENT	\$477,425.00

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof, and is subject to the laws of the State of Indiana governing annual appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Adams, Dunifon, Fay, Geake, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Nuckols.

Date: 8-26-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-21-68 on the 26th day of August, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 28th day of August, 1968, at the hour of 1:32 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-6B-08-01

#### APPROPRIATION ORDINANCE NO. A-22-68

AN ORDINANCE appropriating funds from the 1968 Cumulative Capital Improvement Account to Account No. 7-7-724 in the 1968 Budget of the Board of Public Works.

WHEREAS, severe rains have damaged the site area, delays have been caused by strikes, and unforeseen circumstances have increased the costs of the completion of the Fire Station in Industrial Park, and there are insufficient funds in Account No. 7-7-724, Industrial Fire Station, in the 1968 Budget of the Board of Public Works, to cover said completion costs; and

WHEREAS, there now exists in the 1968 Cumulative Capital Improvement Fund Account an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the 1968 Cumulative Capital Improvement Fund Account of the City of Fort Wayne, Indiana, the sum of \$16,000.00 to Account No. 7-7-724, Industrial Fire Station, in the 1968 Budget of the Board of Public Works.

SECTION 2. That the unobligated and unappropriated balance of the 1968 Cumulative Capital Improvement Fund Account of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$16,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Adams, Dunifon, Fay, Geake, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Nuckols.

Date: 8-27-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-22-68 on the 27th day of August, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 28th day of August, 1968, at the hour of 1:42 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-08-02

APPROPRIATION ORDINANCE NO. A-23-68

AN ORDINANCE appropriating funds from the General Fund of the 1968 Budget to Account No. 6-3-321 in the 1968 Budget of the Civil Defense Department.

WHEREAS, the work schedule of the Civil Defense Department has increased the mileage travelled and a second car has been assigned to the department, and there are insufficient funds in Account No. 6-3-321, Gasoline, in the 1968 Budget of the Civil Defense Department, to cover the expenses of operation of its motor vehicles for the remainder of 1968; and

WHEREAS, there now exists in the General Fund of the 1968 Budget of the City of Fort Wayne, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana, the sum of \$575.00 to Account No. 6-3-321, Gasoline, in the 1968 Budget of the Civil Defense Department.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana is hereby reduced in the amount of \$575.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Tipton and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Adams, Dunifon, Fay, Geake, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Nuckols.

Date: 8-27-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-23-68 on the 27th day of August, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 28th day of August, 1968, at the hour of 1:43 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-08-26

## APPROPRIATION ORDINANCE NO. A-24-68

AN ORDINANCE appropriating funds from the General Fund of the 1968 Budget to Account No. 8-2-261a in the 1968 Budget of the Board of Public Safety.

WHEREAS, the funds in Account No. 8-2-261a, Building Condemnations, in the 1968 Budget of the Board of Public Safety, have been expended, and additional funds are necessary for the demolition and condemnation of buildings in various sections of the City for hazardous and unhealthful conditions; and

WHEREAS, there now exists in the General Fund of the 1968 Budget of the City of Fort Wayne an unobligated balance which is sufficient to cover the amount required for such condemnation and demolition, and which balance has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana the sum of \$10,000.00 to Account No. 8-2-261a, Building Condemnations, in the 1968 Budget of the Board of Public Safety.

SECTION 2. That the unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$10,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, passed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 9-10-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-24-68 on the 10th day of September, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of September, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 11th day of September, 1968, at the hour of 11:16 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-09-01

## APPROPRIATION ORDINANCE NO. A-25-68

AN ORDINANCE transferring certain funds within the 1968 Budget of the Fort Wayne Humane Shelter.

WHEREAS more animals are being kept at the Fort Wayne Humane Shelter for longer periods of time and consequently more food is required, and there are insufficient funds remaining in Account No. 12-3-35, Food, in the 1968 Budget of the Fort Wayne Humane Shelter, to cover the costs of said additional foods; and

WHEREAS, there now exists in Account No. 12-7-72, Motor Truck, in the 1968 Budget of the Fort Wayne Humane Shelter, a sufficient sum to cover the said food costs, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred out of Account No. 12-7-72, Motor Truck the sum of \$150.00 to Account No. 12-3-35, Food, in the 1968 Budget of the Fort Wayne Humane Shelter.



SECTION 2. That the unappropriated and unobligated balance of Account No. 12-7-72, Motor Truck, in the 1968 Budget of the Fort Wayne Humane Shelter is hereby reduced in the amount of \$150.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and elgal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by <sup>S</sup>teigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Adams, Dunifon, Fay, Geake, Robinson, Rousseau, <sup>S</sup>teigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Nuckols.

Date: 9-24-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-25-68 on the 24th day of September, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of September, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 3<sup>rd</sup> day of October, 1968 at the hour of 10<sup>00</sup> o'clock 1<sup>st</sup> M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-6B-09-02

#### APPROPRIATION ORDINANCE NO. A-26-68

AN ORDINANCE transferring certain funds within the 1968 Budget of the Fort Wayne Humane Shelter.

WHEREAS, unanticipated major truck repairs were required and there are insufficient funds for said repairs in Account No. 12-3-324, Garage & Motor, in the 1968 Budget of the Fort Wayne Humane Shltler; and

WHEREAS there are sufficient funds remaining in Account No. 12-3-331, Household, Laundry & Cleaning, in the 1968 Budget of the Fort Wayne Humane Shelter, to cover the cost of repairs and which funds are not required for any other purpose; and

WHEREAS, the cost of utilities, gas and fuel oil have been greater than anticipated and there are insufficient funds remaining in Account No. 12-2-22, Heat, Light, Power & water, in the 1968 Budget of the Fort Wayne Humane Shelter, for the payment of these bills; and

WHEREAS, there are sufficient funds remaining in Account No. 12-2-25, Repairs of Buildings & Equipment, in the 1968 Budget of the Fort Wayne Humane Shelter to pay said utility bills, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred out of Account No. 12-3-331, Household, Laundry & Cleaning, the sum of \$400.00 to Account No. 12-3-324, garage & Motor, in the 1968 Budget of the Fort Wayne Humane Shelter.

SECTION 2. That the unappropriated and unobligated balance of Account No. 12-3-331, Household, Laundry & Cleaning, in the 1968 Budget of the Fort Wayne Humane Shelter is hereby reduced in the amount of \$400.00

SECTION 3. That there is hereby transferred out of Account No. 12-2-25, Repairs of Buildings & Equipment, in the 1968 Budget of the Fort Wayne Humane Shelter, the sum of \$400.00 to Account No. 12-2-22, Heat, Light, Power & Water.

SECTION 4. That the unappropriated and unobligated balance of Account No. 12-2-25, Repairs of Buildings & Equipment in the 1968 Budget of the Fort Wayne Humane Shelter is hereby reduced in the amount of \$400.00.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Adams, Dunfion, Fay, Geake, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Nuckols.

Date: 9-24-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-26-68 on the 24th day of September, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunfion  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of September, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 3rd day of October, 1968, at the hour of 10 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-10-01

#### APPROPRIATION ORDINANCE NO. A-27-68

AN ORDINANCE appropriating funds from the General Fund of the 1968 Budget to Accounts in the 1968 Budget of the Board of Public Safety, Police Dept.

WHEREAS, certain expenses are incurred while training police cadets, and there are insufficient funds in Account No. 8-3-37E, Supplies, General, and Account No. 8-3-331E, Laundry, in the 1968 Budget of the Board of Public Safety, Police Department, to cover these expenses: and

WHEREAS, police cadets from surrounding cities have paid tuition fees and these fees have been placed in the General Fund of the 1968 Budget and these tuition fees are sufficient to cover the amounts hereinafter appropriated:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, the sum of \$1,500.00 to Account No. 8-3-37E, Supplies, General, and the sum of \$115.00 to Account No. 8-3-331E, Laundry, in the 1968 Budget of the Board of Public Safety, Police Department.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$1,615.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven  
Adams, Dunfion, Fay, Geake, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent two, to-wit: Councilmen Nuckols and Robinson.

Date: 10-22-68

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-27-68 on the 22nd day of October, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunfion  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 23rd day of October, 1968 at the hour of 10:18 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Will No. A-68-10-02

# APPROPRIATION ORDINANCE NO. A-28-68

AN ORDINANCE appropriating and transferring certain funds within the 1968 Budget of the Board of Public Safety, Fire Department.

WHEREAS, there are insufficient funds in certain accounts in the 1968 Budget of the Board of Public Safety, Fire Department, with which to complete the new #6 Fire Station; and

WHEREAS, there are sufficient funds remaining in Account No. 8-1-114H, Salaries, in the 1968 Budget of the Board of Public Safety, Fire Department, which are sufficient to cover the required costs and expenses herein appropriated, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred out of Account No. 8-1-114H, Salaries, in the 1968 Budget of the Board of Public Safety, Fire Department, the sum of \$1,500.00 to Account No. 8-3-37H, Supplies, General: the sum of \$1,500.00 to Account No. 8-4-44H, Materials, General: the sum of \$1,500.00 to Account No. 8-7-721H, Furniture & Fixtures: and the sum of \$1,500.00 to Account No. 8-7-726H, Other Equipment, in the 1968 Budget of the Board of Public Safety, Fire Department.

SECTION 2. That the unobligated balance of Account No. 8-1-114H, Salaries, in the 1968 Budget of the Board of Public Safety, Fire Department, is hereby reduced in the amount of \$6,000.00,

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Rousseau seconded by Adams and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven

Adams, Dunifon, Fay, Geake, Rousseau, Steigerwald, Tipton.

Nays none

Absent two, to-wit: Councilmen Nuckols and Robinson.

Date: 10-22-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-28-68 on the 22nd day of October, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 23rd day of October, 1968, at the hour of 10:19 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor

Bill No. A-68-10-03

## APPROPRIATION ORDINANCE NO. A-29-6B

AN ORDINANCE appropriating funds from the 196B  
Park General Fund to Account No. 21-7-711 in the  
196B Budget of the Board of Park Commissioners.

WHEREAS, it has been determined that it is necessary to irrigate the fairways at Foster Park Golf Course to further the usability of the golf course in times of dry weather, and there are insufficient funds in Account No. 21-7-711, Buildings and Fixed Equipment, in the 196B Budget of the Board of Park Commissioners to pay the costs of this irrigation; and

WHEREAS, there are sufficient unobligated funds in the 196B General Fund of the Park Board to pay for said irrigation, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from the 196B Park General Fund the sum of \$63,000.00 to Account No. 21-7-711, Buildings and Fixed Equipment, in the 196B Budget of the Board of Park Commissioners.

SECTION 2. That the unappropriated and unobligated balance of the 196B Park General Fund, Account No. 21 in the 196B Budget of the Board of Park Commissioners, is hereby reduced in the amount of \$63,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, passed on its passage. Passed by the following vote:

Ayes seven

Adams, Dunifon, Fay, Geake, Rousseau, Steigerwald, Tipton.

Nays none

Absent two, to-wit: Councilmen Nuckols and Robinson.

Date: 10-22-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-29-68 on the 22nd day of October, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 23rd day of October, 1968, at the hour of 10:20 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-6B-10-04

## APPROPRIATION ORDINANCE NO. A-30-6B

AN ORDINANCE appropriating and transferring funds  
from the 196B Park General Fund to certain accounts  
in the 196B Budget of the Board of Park Commissioners.

WHEREAS, the Foster Golf Clubhouse and contents were damaged in a fire on February 25, 1968, and there are insufficient funds in Account No. 21-2-251, Repairs, Building & Structure, and Account No. 21-7-726, Other Equipment, in the 196B Budget of the Board of Park Commissioners to repair said Clubhouse and to replace the damaged contents and equipment; and

WHEREAS, in connection with said fire loss, various insurance companies have paid funds totalling \$34,902.50 into Account No. 21, Park General, in the 196B Budget of the Board of Park Commissioners:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That in the 196B Budget of the Board of Park Commissioners there is hereby appropriated and transferred from Account No. 21, Park General, the sum of \$32,075.50 to Account No. 21-2-251, Repairs Buildings and Structures, the sum of \$2,827.00 to Account No. 21-7-726, Other Equipment.

SECTION 2. That the unappropriated and unobligated balance of Account No. 21, Park General, in the 196B Budget of the Board of Park Commissioners, is hereby reduced in the amount of \$34,902.50.'

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven  
Adams, Dunifon, Fay, Geake, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent two, to-wit: Councilmen Nuckols and Robinson.

Date: 10-22-6B.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-30-6B on the 22nd day of October, 196B.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 196B at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 23rd day of October, 196B, at the hour of 10:21 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-6B-10-05

#### APPROPRIATION ORDINANCE NO. A-31--68

AN ORDINANCE appropriating and transferring funds within the 196B Budget of the Redevelopment Department.

WHEREAS, there are presently outstanding obligations of the polling Mill project to be paid, and amounts to be deposited with the Court in connection with court cases, court costs and other acquisition costs in the Rolling Mill and Main Street projects: and there are insufficient funds remaining in Account No. 44-6-64, Relocation Payments, and Account No. 44--7-73, Land Acquisition, in the 196B Budget of the Redevelopment Department to cover the said obligations and expenses: and

WHEREAS, there are sufficient unobligated funds in the 196B Redevelopment District Capital Cash Account to cover the amounts hereinafter appropriated, and which funds are not required for any other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the 196B Redevelopment District Capital Cash Account the sum of \$25,000.00 to Account No. 44-6-64, Relocation Payments, and the sum of \$25,000.00 to Account No. 44-7-73, Land Acquisition, in the 196B Budget of the Redevelopment Department.

SECTION 2. That the unappropriated and unobligated balance of the 196B Redevelopment District Capital Cash Account is hereby reduced in the amount of \$50,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven  
Adams, Dunifon, Fay, Geake, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent two, to-wit: Councilmen Nuckols and Robinson.

Date: 10-22-6B.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-31-6B on the 22nd day of October, 196B.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 23rd day of October, 196B, at the hour of 10:22 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-6B-10-06

APPROPRIATION ORDINANCE NO. A-32-6B

AN ORDINANCE appropriating funds from the 1968 General Fund and from special accounts in the 196B Budget of the Board of Public Works to certain accounts in the 196B Budget of the Board of Public Works.

WHEREAS, unexpected expenditures have arisen for the maintenance of all city-owned buildings, and there are insufficient funds remaining in Account No. 7-2-251, Buildings & Structures, in the 196B Budget of the Board of Public Works, to cover the costs of these expenditures: and

WHEREAS, there now exists in the 196B General Fund of the City of Fort Wayne an unobligated balance which is sufficient to cover the amount herein appropriated, and which sum has not been appropriated for any other purpose: and

WHEREAS, there are insufficient funds remaining in the following accounts, Account 2B-1, Services Personal; Account 30-2, Services Contractual; and Account 31-2, Services Contractual, in the 196B Budget of the Board of Public Works, to meet the required expenditures for the balance of 196B; and

WHEREAS, there now exists in special accounts, Motor Vehicle Highway Fund, Sewer Relief Fund, and Flood Prevention & River Improvement Fund, in the 196B Budget of the Board of Public Works, sufficient funds to cover the amounts herein appropriated and which funds have not been appropriated for any other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 196B Budget of the City of Fort Wayne, the sum of \$8,000.00 to Account No. 7-2-251, Building & Structures, in the 196B Budget of the Board of Public Works.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 196B Budget of the City of Fort Wayne is hereby reduced in the amount of \$8,000.00.

SECTION 3. That there is hereby appropriated out of the unobligated balance of the Board of Public Works Motor Vehicle Highway Fund the sum of \$75,000.00 to Account No. 28-1, Services Personal, in the 196B Budget of the Board of Public Works.

SECTION 4. That the unobligated and unappropriated balance of the Board of Public Works 196B Motor Vehicle Highway Fund is hereby reduced in the amount of \$75,000.00.

SECTION 5. That there is hereby appropriated out of the unobligated balance of the Board of Public Works Sewer Relief Fund the sum of \$100,000.00 to Account No. 30-2, Services Contractual, in the 196B Budget of the Board of Public Works.

SECTION 6. That the unobligated and unappropriated balance of the Board of Public Works 196B Sewer Relief Fund is hereby reduced in the amount of \$100,000.00.

SECTION 7. That there is hereby appropriated out of the unobligated balance of the Board of Public Works Flood Prevention & River Improvement Fund the sum of \$22,000.00 to Account No. 31-2, Services Contractual, in the 196B Budget of the Board of Public Works.

SECTION 8. That the unobligated and unappropriated balance of the Board of Public Works 196B Flood Prevention & River Improvement Fund is hereby reduced in the amount of \$22,000.00.



SECTION 9. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven  
Adams, Dunifon, Fay, Geake, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent two, to-wit: Councilmen Nuckols and Robinson.

Date: 10-22-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-32-68 on the 22nd day of October, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 23rd day of October, 1968, at the hour of 10:23 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-10-25

#### APPROPRIATION ORDINANCE NO. A-33-68

AN ORDINANCE appropriating funds from the Cumulative Capital Improvement Fund to Account No. 45-7-73, Moellering Property, in the 1968 Budget of the Board of Public Works.

WHEREAS, arrangements have been made to purchase certain real estate to be used for the centralization of the Traffic Engineering Sign Shop and Warehouse, and there are no funds in Account No. 45-7-73, Moellering Property, in the 1968 Budget of the Board of Public Works, for said purchase and necessary improvement of said real estate; and

WHEREAS, there now exists in Account No. 45, Cumulative Capital Improvement Fund, in the 1968 Budget of the Board of Public Works, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of Account No. 45, Cumulative Capital Improvement Fund, in the 1968 Budget of the Board of Public Works, the sum of \$55,000.00 to Account No. 45-7-73, Moellering Property, in the 1968 Budget of the Board of Public Works.

SECTION 2. That the unobligated and unappropriated balance of Account No. 45, Cumulative Capital Improvement Fund, in the 1968 Budget of the Board of Public Works is hereby reduced in the amount of \$55,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 11-12-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-33-68 on the 12th day of November, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of November, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 13th day of November, 1968, at the hour of 10:33 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-10-24

APPROPRIATION ORDINANCE NO. A-34-68

AN ORDINANCE appropriating funds from the General Fund of the 1968 Budget of the City of Fort Wayne to Special Account No. 60, Crime Control Fund.

WHEREAS, in order for the City of Fort Wayne to obtain Federal funds under the Omnibus Crime Control and Safe Streets Act of 1968, it will be necessary to provide the City's share of the total cost of said program and to appropriate these funds into Special Account No. 60, Crime Control Fund, to be established in the Budget of the City Controller; and

WHEREAS, there are sufficient funds in the General Fund of the 1968 Budget of the City of Fort Wayne to provide the required City's share for the said Crime Control Fund, and which funds have not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne the sum of \$6,010.00 to Special Account No. 60, Crime Control Fund, in the Budget of the City Controller.

SECTION 2. That the unappropriated and unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne is hereby reduced in the amount of \$6,010.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Edwin J. Rousseau  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11-12-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-34-68 on the 26th day of November, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 3rd day of December, 1968, at the hour of 3:32 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-11-01

## APPROPRIATION ORDINANCE NO. A-35-68

AN ORDINANCE appropriating funds from the Park General Fund to the Land Account in the 1968 Budget of the Board of Park Commissioners.

WHEREAS, it is planned to complete the purchase of the Buckner Farm area for park purposes before the end of 1968, and there are insufficient funds in Account No. 21-7-73, Land, in the 1968 Budget of the Board of Park Commissioners for said purchase; and

WHEREAS, the sum of \$54,110.00 has been recieved into the Park General Fund as the proceeds of a 50% Federal Grant with the stiuplation that the funds would be used toward the purchase of the Buckner Farm are:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of Account No. 21, Park General Fund, the sum of \$54,110.00 to Account No. 21-7-73, Land, in the 1968 Budget of the Board of Park Commissioners.

SECTION 2. That the unobligated and unappropriated blance of Account No. 21, Park General Fund, in the 1968 Budget of the Board of Park Commissioners is hereby reduced in the amount of \$54,110.00.

SECTION 3. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11-26-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-35-68 on the 26th day of November, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 3rd day of December, 1968, at the hour of 3:34 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-11-02

## APPROPRIATION ORDINANCE NO. A-36-68

AN ORDINANCE appropriating funds from the General Fund of the 1968 Budget to Account No. 8-2-261 in the 1968 Budget of the Board of Public Safety.

WHEREAS, the funds in Account No. 8-2-261, Building Condemnation, in the 1968 Budget of the Board of Public Safety, have been expended, and additional funds are necessary for the removal of buildings in hazardous condition; and

WHEREAS, there now exists in the General Fund of the 1968 Budget of the City of Fort Wayne an unobligated balance which is sufficient to cover the amount required for such building removal and which balance has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana, the sum of \$10,000.00 to Account No. 8-2-261, Building Condemnation, in the 1968 Budget of the Board of Public Safety.

SECTION 2. That the unobligated balance of the General Fund of the 1968 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$10,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11-26-68,

Fuad G. Sonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-36-68 on the 26th day of November, 1968.

ATTEST: (SEAL)

Fuad G. Sonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Sonahoom  
City Clerk

Approved and signed by me this 3rd day of December, 1968, at the hour of 3:35 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-11-03

#### APPROPRIATION ORDINANCE NO. A-37-68

AN ORDINANCE appropriating funds within the 1968 Budget of the Board of Public Safety - Police Department.

WHEREAS, it has become necessary for the Police Academy to move from the Purdue Center to the City-owned Seyfert Building, and it will therefore be necessary to purchase furniture and other equipment for the new location, and there are insufficient funds in Account No. 8-7-726E, Other Equipment, and in Account No. 8-7-721E, Furniture & Fixtures, in the 1968 Budget of the Board of Safety-Police Department, to cover the cost of the necessary furniture and equipment; and

WHEREAS, there are sufficient funds in Account No. 8-2-23E, Instructions, in the 1968 Budget of the Board of Public Safety-Police Department, to cover the amounts hereinafter appropriated and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from Account No. 8-2-23E, Instructions, the sum of \$1,200.00 to Account No. 8-7-726E, Other Equipment, and from Account No. 8-2-23E, Instructions, the sum of \$275.00 to Account No. 8-7-721E, Furniture & Fixtures, in the 1968 Budget of the Board of Public Safety-Police Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 8-2-23E, Instruction, in the 1968 Budget of the Board of Public Safety-Police Department, is hereby reduced in the amount of \$1,475.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11-26-68.

Fuad G. Sonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-37-68 on the 26th day of November, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 3rd day of December, 1968, at the hour of 3:36 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-11-04

APPROPRIATION ORDINANCE NO. A-38-68

AN ORDINANCE transferring funds within the 1968 Budget of the Mayor's Commission on Human Relations.

WHEREAS, more supplies are needed in the office of the Mayor's Commission on Human Relations for the balance of 1968, and there are insufficient funds remaining in Account No. 3-3--36, Office Supplies, in the 1968 Budget, to pay for said needed supplies; and

WHEREAS, there are sufficient funds remaining in Account No. 3-2-21, Postage, in the 1968 Budget of the Mayor's Commission on Human Relations, to pay for said supplies, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 3-2-21, Postage, in the 1968 Budget of the Mayor's Commission on Human Relations, the sum of \$100.00 to Account No. 3-3-36, Office Supplies, in the same Budget.

SECTION 2. That the unobligated and unappropriated balance of Account No. 3-2-21, Postage, in the 1968 Budget of the Mayor's Commission on Human Relations is hereby reduced in the amount of \$100.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 11--26-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-38-68 on the 26th day of November, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 3rd day of December, 1968, at the hour of 3:37 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-11-05

## APPROPRIATION ORDINANCE NO. A-39-68

AN EMERGENCY APPROPRIATION ORDINANCE providing additional appropriations for the Board of Aviation Commissioners for salaries, wages, insurance premiums and retirement funds for the fiscal year ending December 31, 1968, and amending Appropriation Ordinance No. A-21-68 accordingly.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the benefit of the Board of Aviation Commissioners for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergency.

SECTION 2. For the expenses of the Board of Aviation Commissioners for the year ending December 31, 1968, the following sums of money, in addition to the sums heretofore appropriated and set apart out of the fund herein named and for the purposes herein specified, subject to the law governing the same, and Appropriation Ordinance No. A-21-68 is hereby amended accordingly:

APPROPRIATION

## BOARD OF AVIATION COMMISSIONERS

<u>Account No.</u>	<u>Amount</u>
20-1-11 Salaries & Wages, Regular	\$9,840.88
20-5-51 Insurance Premiums	7,600.00
20-6-62 Retirement Funds	2,826.27
	<hr/>
	\$20,267.15

SECTION 3. Said appropriation is out of the unexpended and unappropriated balance in the AVIATION FUND, which is hereby reduced in the amount of \$20,267.15.

SECTION 4. This Ordinance shall take effect upon its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11-26-68.

Fuad C. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-39-68 on the 26th day of November, 1968.

ATTEST: (SEAL)

Fuad C. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad C. Bonahoom  
City Clerk

Approved and signed by me this 3rd day of December, 1968, at the hour of 3:38 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.



Bill No. A-68-11-06

## APPROPRIATION ORDINANCE NO. A-40-68

AN ORDINANCE transferring certain funds within  
the 1968 Budget of the Board of Public Health.

WHEREAS, due to the increases made by the Telephone Company, there are insufficient funds remaining in Account No. 214, Telephone & Telegraph, in the 1968 Budget of the Board of Public Health, to pay said telephone charges for the balance of the year; and

WHEREAS, there are sufficient funds remaining in Account No. 213A, Travel Expense, in the 1968 Budget of the Board of Public Health, to cover said telephone expenses, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 213A, Travel Expense, the sum of \$400.00 to Account No. 214, Telephone & Telegraph, in the 1968 Budget of the Board of Public Health.

SECTION 2. That the unobligated and unappropriated balance of Account No. 213A, Travel Expenses, in the 1968 Budget of the Board of Public Health is hereby reduced in the amount of \$400.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11-26-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-40-68 on the 26th day of November, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 3rd day of December, 1968, at the hour of 3:39 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-11-07

## APPROPRIATION ORDINANCE NO. A-41-68

AN ORDINANCE transferring certain funds within the  
1968 Budget of the Board of Park Commissioners.

WHEREAS, the rates for telephone services were changed and increased in mid-year, and there are insufficient funds remaining in Account No. 21-2-214, Telephone & Telegraph, in the 1968 Budget of the Board of Park Commissioners to pay said increase; and

WHEREAS, there are sufficient funds remaining in Account No. 21-2-252, Repairs-Equipment, in the 1968 Budget of the Board of Park Commissioners to pay for said increase, and which funds are not required for any other purpose:

WHEREAS, it is necessary to purchase repair electrical and plumbing materials and materials for protective fencing at Lawton Park, and there are insufficient funds in Account No. 21-4-44, Other Materials, in the 1968 Budget of the Board of Park Commissioners to cover the costs of said materials; and

WHEREAS, there are sufficient funds remaining in Account No. 21-4-42, Street, Alley & Sewer Materials, and in Account No. 21-4-43, Repair Parts, in the 1968 Budget of the Board of Park Commissioners, to cover the costs of said materials, and which funds are not required for any other purpose:

WHEREAS, it is necessary to pay taxes on new acquired properties, and more revenue has been realized than anticipated and it is necessary to pay gross income tax on said revenue, and there are insufficient funds remaining in Account No. 21-5-57, Taxes, in the 1968 Budget of the Board of Park Commissioners to pay said taxes: and

WHEREAS, there are sufficient funds remaining in Account No. 21-5-52, Rents, in the 1968 Budget of the Board of Park Commissioners to pay said taxes, and which funds are not required for any other purpose;

WHEREAS, it will be necessary to purchase replacement tires and batteries, and there are insufficient funds remaining in Account No. 21-3-324, Other Garage and Motor Supplies, in the 1968 Budget of the Board of Park Commissioners for said purchases; and

WHEREAS, there are sufficient funds remaining in Account No. 21-3-37, Other Supplies, in the 1968 Budget of the Board of Park Commissioners to cover the cost of said purchases, and which funds are not required for any other purpose:

WHEREAS, there are insufficient funds remaining in Account No. 21-2-213, Travel Expense, in the 1968 Budget of the Board of Park Commissioners to cover the expenses of necessary travel for the balance of 1968; and

WHEREAS, there are insufficient funds remaining in Account No. 21-2-215, Transportation, Car Allowance, in the 1968 Budget of the Board of Park Commissioners, to cover the costs of the said travel expenses:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 21-2-252, Repairs-Equipment, the sum of \$2,000.00 to Account No. 21-2-214, Telephone & Telegraph, in the 1968 Budget of the Board of Park Commissioners.

SECTION 2. That the unappropriated and unobligated balance of Account No. 21-2-252, Repairs-Equipment, in the 1968 Budget of the Board of Park Commissioners is hereby reduced in the amount of \$2,000.00.

SECTION 3. That there is hereby transferred from Account No. 21-4-42, Street, Alley & Sewer Materials, the sum of \$2,000.00, and from Account No. 21-4-43, Repair Parts, the sum of \$2,000.00, to Account No. 21-4-44, Other Materials, in the 1968 Budget of the Board of Park Commissioners.

SECTION 4. That the unappropriated and unobligated balance of Account No. 21-4-42, Street, Alley & Sewer Materials, is hereby reduced in the amount of \$2,000.00, and the unappropriated and unobligated balance of Account No. 21-4-43, Repair Parts, is hereby reduced in the amount of \$2,000.00, in the 1968 Budget of the Board of Park Commissioners.

SECTION 5. That there is hereby transferred from Account No. 21-5-52, Rents, the sum of \$2,275.00 to Account No. 21-5-57, Taxes, in the 1968 Budget of the Board of Park Commissioners.

SECTION 6. That the unappropriated and unobligated balance of Account No. 21-5-52, Rents, in the 1968 Budget of the Board of Park Commissioners is hereby reduced in the amount of \$2,275.00.

SECTION 7. That there is hereby transferred from Account No. 21-3-37, Other Supplies, the sum of \$600.00 to Account No. 21-3-324, Other Garage and Motor Supplies, in the 1968 Budget of the Board of Park Commissioners.

SECTION 8. That the unappropriated and unobligated balance of Account No. 21-3-37, Other Supplies, in the 1968 Budget of the Board of Park Commissioners is hereby reduced in the amount of \$600.00.

SECTION 9. That there is hereby transferred from Account No. 21-2-215, Transportation, Car Allowance, the sum of \$300.00 to Account No. 21-2-213, Travel Expense, in the 1968 Budget of the Board of Park Commissioners.

SECTION 10. That the unappropriated and unobligated balance of Account No. 21-2-215, Transportation, Car Allowance, in the 1968 Budget of the Board of Park Commissioners is hereby reduced in the amount of \$300.00.

SECTION 11. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11-26-68.

Fuad G. Sonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-41-68 on the 26th day of November, 1968.

ATTEST: (SEAL)

Fuad G. Sonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Sonahoom  
City Clerk

Approved and signed by me this 3rd day of December, 1968, at the hour of 3:40 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-11-08

APPROPRIATION ORDINANCE NO. A-42-68

AN ORDINANCE transferring funds within the 1968  
Budget of the Redevelopment Commission.

WHEREAS, there are insufficient funds remaining in Account No. 23-2-214, Telephone & Telegraph, in the 1968 Budget of the Redevelopment Commission, to meet the telephone expenses for the balance of the year; and

WHEREAS, there are sufficient funds remaining in Account No. 23-2-213, Travel Expense, in the 1968 Budget of the Redevelopment Commission, to pay for said telephone expenses, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred out of the unobligated balance of Account No. 23-2-213, Travel Expense, in the 1968 Budget of the Redevelopment Commission, the sum of \$300.00 to Account No. 23-2-214, Telephone & Telegraph, in the same Budget.

SECTION 2. That the unobligated and unappropriated balance of Account No. 23-2-213, Travel Expense, in the 1968 Budget of the Redevelopment Commission, is hereby reduced in the amount of \$300.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 11-26-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-42-68 on the 26th day of November, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 3rd day of December, 1968, at the hour of 3:41 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-68-11-09

APPROPRIATION ORDINANCE NO. A-43-68

AN ORDINANCE transferring funds within the 1968  
Budget of the City Plan Commission.

WHEREAS, there has been an increase in telephone calls due to the creation of the new Urban Affairs Department, and there are insufficient funds remaining in Account No. 11-2-214, Telephone & Telegraph, in the 1968 Budget of the City Plan Commission to pay for said increase: and

WHEREAS, there are sufficient funds remaining to pay said increased telephone costs in Account No. 11-2-215, Transportation Allowance, in the 1968 Budget of the City Plan Commission, and which funds are not required for any other purpose: and

WHEREAS, the cost of the publication of legal notices are more than anticipated due to the fact that monthly public hearings are now required and there are insufficient funds remaining in Account No. 11-2-242, Publication of Legal Notices, in the 1968 Budget of the City Plan Commission, for the payment of the increased publications; and

WHEREAS, there are sufficient funds remaining to pay said publication costs in Account No. 11-2-241, Printing, Other than Office, in the 1968 Budget of the City Plan Commission, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred out of the unobligated balance of Account No. 11-2-15, Transportation Allowance, in the 1968 Budget of the City Plan Commission the sum of \$500.00 to Account No. 11-2-214, Telephone & Telegraph, in the same Budget.

SECTION 2. That the unobligated and unappropriated balance of Account No. 11-2-215, Transportation Allowance, in the 1968 Budget of the City Plan Commission is hereby reduced in the amount of \$500.00.

SECTION 3. That there is hereby transferred out of the unobligated balance of Account No. 11-2-241, Printing, other than Office, in the 1968 Budget of the City Plan Commission, the sum of \$300.00 to Account No. 11-2-242, Publication of Legal Notices, in the same Budget.

SECTION 4. That the unobligated and unappropriated balance of Account No. 11-2-241, Printing, Other than Office, in the 1968 Budget of the City Plan Commission, is hereby reduced in the amount of \$300.00.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11-26-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-43-68 on the 26th day of November, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 3rd day of December, 1968, at the hour of 3:42 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-6B-11-10

# APPROPRIATION ORDINANCE NO. A-44-68

AN ORDINANCE transferring funds within the 1968 Budget of the Fire Department.

WHEREAS, more fire runs have been made in 1968 than were anticipated, and there are insufficient funds remaining in Account No. 8-3-321H, Gasoline, in the 1968 Budget of the Fire Department, to pay for the necessary gasoline: and

WHEREAS, there are sufficient funds remaining in Account No. 8-3-331H, Laundry & Cleaning, in the 1968 Budget of the Fire Department, to pay for the necessary additional gasoline, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred out of the unobligated balance of Account No. 8-3-331H, Laundry & Cleaning, in the 1968 Budget of the Fire Department, the sum of \$1,200.00 to Account No. 8-3-321H, Gasoline, in the same Budget.

SECTION 2. That the unobligated and unappropriated balance of Account No. 8-3-331H, Laundry & Cleaning, in the 1968 Budget of the Fire Department, is hereby reduced in the amount of \$1,200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11-26-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-44-68 on the 26th day of November, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 3rd day of December, 1968, at the hour of 3:43 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor

Bill No. A-68-11-25

#### APPROPRIATION ORDINANCE NO. A-45-68

AN ORDINANCE transferring funds within the 1968 Budget of the Office of the City Clerk.

WHEREAS, there are insufficient funds remaining in Account No. 4-2-214, Telephone & Telegraph, in the 1968 Budget of the City Clerk's Office to meet the additional telephone charges for the balance of the year; and

WHEREAS, there are sufficient funds remaining in Account No. 4-2-213, Travel Expense, in the 1968 Budget of the City Clerk's Office, to pay said telephone expenses, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred out of the unobligated balance of Account No. 4-2-213, Travel Expense, in the 1968 Budget of the office of the City Clerk, the sum of \$35.00 to Account No. 4-2-214, Telephone & Telegraph, in the same Budget.

SECTION 2. That the unobligated and unappropriated balance of Account No. 4-2-213, Travel Expense, in the 1968 Budget of the Office of the City Clerk, is hereby reduced in the amount of \$35.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Adams, Dunifon, Fay, Geake, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Nuckols.

Date: 12-10-68.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-45-68 on the 10th day of December, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of December, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 13th day of December, 1968, at the hour of o'clock .M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-01-17

APPROPRIATION ORDINANCE NO. A-46--69

AN ORDINANCE transferring and appropriating funds within the 1969 Budget of the Fort Wayne Redevelopment Commission.

WHEREAS, the Fort Wayne Redevelopment Commission has found it necessary to rent a Xerox Copying Machine, and at the time the 1969 Budget was established the commission was not renting any such equipment and no provision was included in the 1969 Budget for such rental; and

WHEREAS, there are sufficient funds in the General Cash Account in the 1969 Budget of the Fort Wayne Redevelopment Commission to pay for said rental and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from the General Cash Account in the 1969 Budget of the Fort Wayne Redevelopment Commission the sum of \$1400.00 to Account No. 23-5-52, Equipment Rental, in the same Budget.

SECTION 2. That the unobligated and unappropriated balance of the General Cash Account in the 1969 Budget of the Fort Wayne Redevelopment Commission is hereby reduced in the amount of \$1,400.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven  
Adams, Dunifon, Fay, Geake, Robinson, Rousseau, Tipton.  
Nays none  
Absent two, to-wit: Councilman Nuckols and Steigerwald.

Date: 2-11-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-46-69 on the 11th day of February, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of February, 1969 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 13th day of February, 1969, at the hour of 9:50 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.



Bill No. A-69-01-1B

## APPROPRIATION ORDINANCE NO. A-47-69

AN ORDINANCE appropriating funds from the General Fund of the 1969 Budget to certain accounts in the 1969 Budget of the Board of Safety (Police Dept.).

WHEREAS, it has been determined that the City policemen be sent to intensive traffic schools for training, and that a new breathalyzer van and equipment be purchased, and there are no funds available for such training and equipment in the 1969 Budget of the Board of Public Safety in Account No. B-2-23 Instructions, Police; Account No. B-7-722 Motor Equipment, Police; and Account No. 8-7-726 Other Equipment, Police; and

WHEREAS, there are sufficient funds remaining in the General Fund of the 1969 Budget to cover the amounts herein appropriated and which funds are not required for any other purposes, and the amount appropriated for the breathalyzer van will be returned to the City by the State and Federal Governments under the programs for financial aid to local communities and said amount will be receipted into the General Fund;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1969 Budget the sum of \$2500.00 to Account No. B-2-23 Instructions, the sum of \$2700.00 to Account No. B-7-722 Motor Equipment, and the sum of \$2800.00 to Account No. 8-7-726 Other Equipment, all in the 1969 Budget of the Board of Public Safety (Police).

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana is hereby reduced in the amount of \$8000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven  
Adams, Dunifon, Fay, Geake, Robinson, Rousseau, Tipton.  
Nays none  
Absent two, to-wit: Councilman Muckols and Steigerwald.

Date: 2-11-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-47-69 on the 11th day of February, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of February, 1969 at the hour of 8:30 o'clock A.M., E.S.T..

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 13th day of February, 1969, at the hour of 9:51 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-02-12

## APPROPRIATION ORDINANCE NO. A-49-69

AN ORDINANCE transferring funds within the  
1969 Budget of the City Plan Commission.

WHEREAS, it has become necessary to employ an additional secretary in the office of the City Plan Commission, and equipment is necessary for use by this secretary, and there are insufficient funds remaining in Account No. 11-7-725, Office Equipment, in the 1969 Budget of the City Plan Commission, to purchase the necessary equipment; and

WHEREAS, there are sufficient unobligated funds in Account No. 11-7-722, Motor Equipment, in the 1969 Budget of the City Plan Commission for the purchase of the required office equipment and which funds are not required for any other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 11-7-722, Motor Equipment, the sum of \$255.00 to Account No. 11-7-725, Office Equipment, in the 1969 Budget of the City Plan Commission.

SECTION 2. That the unappropriated and unobligated balance of the Account No. 11-7-722, Motor Equipment, in the 1969 Budget of the City Plan Commission is hereby reduced in the amount of \$255.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Muckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 3-11-69,

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-49-69 on the 11th day of March, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1969 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 12th day of March, 1969, at the hour of 10:06 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-02-11

## APPROPRIATION ORDINANCE NO. A-48-69

AN ORDINANCE amending Appropriation Ordinance  
No. 21-68 by establishing a budget for the Fort  
Wayne Youth Commission for the year 1969.

WHEREAS, The City of Fort Wayne has agreed to pay 50% of the budget for the year 1969 of the Fort Wayne Youth Commission, and the balance of the budget shall be provided by miscellaneous contributions, it has been determined that a budget be established for the Fort Wayne Youth Commission for the fiscal year 1969:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the Fort Wayne Youth Commission for the fiscal year ending December 31, 1969, the following sums of money are hereby appropriated and ordered set apart out of the 1969 General Fund of the City of Fort Wayne, Indiana for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law,:

A. GENERAL FUND

DEPARTMENT OF FINANCE

FORT WAYNE YOUTH COMMISSION

1. Services Personal	
15-1-11, Salaries & Wages Regular	<u>\$9,600.00</u>
Total Services Personal	\$9,600.00
2. Services Contractual	
15-2-21, Communication & Transportation	
15-2-212, Postage	\$ 400.00
15-2-213, Traveling Expense	750.00
15-2-214, Telephone & Telegraph	400.00
15-2-22, Heat, Light, Power, Sewage & Water	
15-2-221, Electric Current	80.00
15-2-24, Printing & Advertising	
15-2-241, Printing, Other Than Office Supplies	<u>100.00</u>
Total Services Contractual	\$1,730.00
3. Supplies	
15-3-36, Office Supplies	
15-3-362, Stationery & Printing	\$ 100.00
15-3-363, Other Office Supplies	<u>250.00</u>
Total Supplies	\$ 350.00
5. Current Charges	
15-5-52, Rents	\$ 495.00
15-5-55, Subscriptions & Dues	<u>25.00</u>
Total Current Charges	\$ 520.00
7. Properties	
15-7-72, Equipment	
15-7-721, Furniture & Fixtures	\$ 200.00
15-7-725, Office Equipment	<u>200.00</u>
Total Properties	\$ 400.00
TOTAL BUDGET	\$12,600.00

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof, and is subject to the laws of the State of Indiana governing annual appropriations.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Adams, Dunifon, Fay, Geake, Muckols, Robinson, Rousseau, Steigerwald.

Nays none, to-wit: Councilman Tipton.

Date: 3-11-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-48-69 on the 11th day of March, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1969 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 12th day of March, 1969, at the hour of 10:05 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-03-01

## APPROPRIATION ORDINANCE NO. A-50-69

AN ORDINANCE appropriating funds from the General Fund of the 1969 Budget to Account No. 8-2-23 in the 1969 Budget of the Board of Public Safety.

WHEREAS, additional expense has been incurred due to supplemental instruction in the Police Department, and there are insufficient funds to pay the costs thereof remaining in Account No. B-2-23, Police Instruction, in the 1969 Budget of the Board of Public Safety; and

WHEREAS, there now exists in the General Fund of the 1969 Budget of the City of Fort Wayne an obligated balance which is sufficient to pay the cost for the supplemental instruction in the Police Department, and which unobligated balance has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, the sum of \$2,500.00 to Account No. 8-2-23, Police Instruction, in the 1969 Budget of the Board of Public Safety.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$2,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Ceake, Muckols, Robinson, Rousseau, Steigerwald, Tiptoh.

Nays none

Date: 3-25-69.

Fuad C. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-50-69 on the 25th day of March, 1969.

ATTEST: (SEAL)

Fuad C. Bonahoom  
City Clerk

Herbert C. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of March, 1969 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad C. Bonahoom  
City Clerk

Approved and signed by me this 26th day of March, 1969, at the hour of 9:51 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-04-01

## APPROPRIATION ORDINANCE NO. A-51-69

AN ORDINANCE appropriating funds from the General Fund of the 1969 Budget to Account No. 11-2-214 in the 1969 Budget of the City Plan Commission.

WHEREAS, the telephone expense for the Urban Affairs Coordinator was not included in the 1969 Budget of the City Plan Commission, and there are insufficient funds remaining in Account No. 11-2-214, Telephone & Telegraph, in the 1969 Budget of the City Plan Commission to pay said telephone expenses; and

WHEREAS, there now exists in the General Fund of the 1969 Budget of the City of Fort Wayne an obligated balance which is sufficient to pay for the additional telephone expenses of the City Plan Commission, and which unobligated balance has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, the sum of \$500.00 to Account No. 11-2-214, Telephone & Telegraph, in the 1969 Budget of the City Plan Commission.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 4-22-69

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-51-69 on the 22nd day of April, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of April, 1969 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 25th day of April, 1969, at the hour of 9:12 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-04-16

#### APPROPRIATION ORDINANCE NO. A-52-69

AN ORDINANCE appropriating and transferring funds within the 1969 Budget of the City Clerk.

WHEREAS, it has become necessary to repair equipment and no funds were included for this purpose in the 1969 Budget of the City Clerk; and

WHEREAS, there are sufficient funds in Account No. 4-7-725, Office Equipment, in the 1969 Budget of the City Clerk to cover the amount needed for said equipment repairs and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 4-7-725, Office Equipment, the sum of \$132.50 to Account No. 4-2-25, Equipment, Repair, in the 1969 Budget of the City Clerk.

SECTION 2. That the unobligated and unappropriated balance of Account No. 4-7-725, Office Equipment, in the 1969 Budget of the City Clerk is hereby reduced in the amount of \$132.50.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 5-13-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-52-69 on the 13th day of May, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of May, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 15th day of May, 1969, at the hour of 9:14 o'clock A.D., E.D.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-04-17

APPROPRIATION ORDINANCE NO. A-53-69

AN ORDINANCE appropriating funds from the General Fund of the 1969 Budget to Account No. 27-7-73, Cumulative Central City Park Land.

WHEREAS, the City of Fort Wayne has a program for the establishment of parks in the Central City Area, and there are no funds in Account No. 27-7-73, Cumulative Central City Park Land, in the 1969 Budget to carry out this program: and

WHEREAS, there are sufficient funds remaining in the General Fund of the 1969 Budget to cover the amount herein appropriated, and which funds have not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, the sum of \$30,000.00 to Account No. 27-7-73, Cumulative Central City Park Land, in the 1969 Budget of the City of Fort Wayne, Indiana.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$30,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 5-13-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-53-69 on the 13th day of May, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of May, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 15th day of May, 1969, at the hour of 9:15 o'clock A.M., E.D.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-04-18

APPROPRIATION ORDINANCE NO. A-54-69

AN ORDINANCE appropriating funds from the General Fund of the 1969 Budget to Account No. 2-2-213H in the 1969 Budget of the City Controller.



WHEREAS, it will be necessary for the members of the City Council to do considerable traveling during the remainder of 1969 in connection with major city project, and there are insufficient funds remaining in Account No. 2-2-213H, Travel Expense-City Council, in the 1969 Budget of the City Controller to cover the costs of said travel; and

WHEREAS, there now exists in the General Fund of the 1969 Budget of the City of Fort Wayne an obligated balance which is sufficient to cover the costs of said travel of the City Council, and which unobligated balance has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, the sum of \$3,000.00 to Account No. 2-2-213H, Travel Expense-City Council, in the 1969 Budget of the City Controller.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana is hereby reduced in the amount of \$3,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 5-13-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-54-69 on the 13th day of May, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of May, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 15th day of May, 1969, at the hour of 9:16 o'clock A.M., E.D.T.

Harold S. Zeis  
Mayor.

Bill No. A--69-04-19

#### APPROPRIATION ORDINANCE NO. A-55-69

AN ORDINANCE transferring funds within the 1969 Budget of the City Controller.

WHEREAS, the cost of purchasing Taxi and Peddler's Licenses has been greater than anticipated, and there are insufficient funds remaining to pay said costs in the Account No. 2--3-37, Other Supplies, in the 1969 Budget of the City Controller; and

WHEREAS, there are sufficient funds remaining in Account No. 2-3-362, Stationery & Printing, in the 1969 Budget of the City Controller to pay the cost of said licenses, and which funds have not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$190.10 from Account No. 2-3-362, Stationery & Printing, to Account No. 2-3-37, Other Supplies, in the 1969 Budget of the City Controller.

SECTION 2. That the unobligated and unappropriated balance of Account No. 2-3-362, Stationery & Printing, in the 1969 Budget of the City Controller is hereby reduced in the amount of \$190.10.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 5-13-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-55-69 on the 13th day of May, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of May, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 15th day of May, 1969, at the hour of 9:17 o'clock A.M., E.D.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-05-01

APPROPRIATION ORDINANCE NO. A-56-69

AN ORDINANCE appropriating and transferring funds within the 1969 Budget of the Firemen's Pension Fund.

WHEREAS, a lawsuit is pending in the matter of the Board of Trustees of the Firemen's Pension Fund against the Board of Public Safety, and it is necessary to pay legal counsel fees for representation in said lawsuit, and there are insufficient funds in Account No. 40-2-261, Legal Counsel, in the 1969 Budget of the Firemen's Pension Fund, to pay said legal fees; and

WHEREAS, there now exists in Account No. 40-5-59, Contingencies, in the 1969 Budget of the Firemen's Pension Fund, an unobligated balance which is sufficient to pay said legal fees and which unobligated balance has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of Account No. 40-5-59, Contingencies, in the 1969 Budget of the Firemen's Pension Fund, the sum of \$3,500.00 to Account No. 40-2-261, Legal Counsel, in the same Budget.

SECTION 2. That the unappropriated and unobligated balance of Account No. 40-5-59, Contingencies, in the 1969 Budget of the Firemen's Pension Fund is hereby reduced in the amount of \$3,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Tipton.

Nays none

Absent one, to-wit: Councilman Steigerwald.

Date: 5-27-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-56-69 on the 27th day of May, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 28th day of May, 1969, at the hour of 9:49 o'clock A.M., E.D.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-05-03

## APPROPRIATION ORDINANCE NO. A-57-69

AN ORDINANCE transferring certain funds within the  
1969 Budget of the Human Relations Commission.

WHEREAS, travel expenses for in-city driving and attendance at a national conference in Rochester, New York, will exceed the amount remaining in Account No. 3-3-213, Travel, in the 1969 Budget of the Human Relations Commission; and

WHEREAS, there are sufficient funds in Account No. 3-2-212, Postage, and in Account No. 3-2-24, Printing, in the 1969 Budget of the Human Relations Commission, to cover the amounts herein appropriated and transferred, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 3-2-212, Postage, the sum of \$100.00, and from Account No. 3-2-24, Printing, the sum of \$400.00 to Account No. 3-2-213, Travel, in the 1969 Budget of the Human Relations Commission.

SECTION 2. That the unobligated and unappropriated balance of Account No. 3-2-212, Postage, is hereby reduced in the amount of \$100.00, and the unobligated and unappropriated balance of Account No. 3-2-24, Printing, is hereby reduced in the amount of \$400.00, in the 1969 Budget of the Human Relations Commission.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Tipton.  
Nays none  
Absent one, to-wit: Councilman Steigerwald.

Date: 5-27-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-57-69 on the 27th day of May, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 28th day of May, 1969, at the hour of 9:50 o'clock A.M., E.D.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-05-21

## APPROPRIATION ORDINANCE NO. A-58-69

AN EMERGENCY APPROPRIATION ORDINANCE providing  
additional appropriations for the Board of  
Aviation Commissioners out of the Aviation Fund  
for Terminal building improvements and the  
vacation of a portion of Smith Road for runway  
overrun.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Critical congestion in the Terminal Building has made necessary immediate expansion of waiting room and baggage handling facilities at an estimated cost of \$70,000.00 in excess of existing appropriations for the Terminal Building.

SECTION 2. The increasing use of larger jet aircraft has made necessary the vacation of apportion of Smith Road to permit an extended runway overrun before another winter season. The excess of damages over benefits on the final assessment roll for the vacation is \$18,200.00, all of which should be paid by the City out of the Aviation Fund.

SECTION 3. Because of said extraordinary conditions, the following sums of money, in addition to the sums heretofore appropriated, are hereby appropriated out of the fund herein named and for the purposes herein specified for expenses of the Board of Aviation Commissioners for the year ending December 31, 1969, subject to the law governing the same, and Appropriation Ordinance No. A-21-68 is hereby amended accordingly;

#### APPROPRIATION

##### BOARD OF AVIATION COMMISSIONERS

<u>Account No.</u>	<u>Amount</u>
20-7-733 Land - Smith Road Vacation	\$18,200.00
20-7-743 Terminal - Remodel East End (Additional)	70,000.00
	\$88,200.00

SECTION 4. Said appropriations are out of the unexpended and unappropriated balance in the Aviation Fund, which is hereby reduced in the amount of \$88,200.00.

SECTION 5. This Ordinance shall take effect upon its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Dunifon seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes six  
Adams, Dunifon, Geake, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent three, to-wit: Councilman Fay, Nuckols, Robinson.

Date: 6-10-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. -58-69 on the 10th day of June, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 11th day of June, 1969, at the hour of 9:16 o'clock A.M., E.D.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-05-22

#### APPROPRIATION ORDINANCE NO. A-59-69

AN ORDINANCE transferring funds within the 1969  
Budget of the Board of Public Works.

WHEREAS, it is necessary to purchase park equipment for the playground at the Wallace Street Project, and there are insufficient funds remaining in Account No. 27-7-726, Other Equipment, in the 1969 Budget of the Board of Public Works, to cover the costs of said equipment; and

WHEREAS, there are sufficient funds remaining in Account No. 27-7-73, Land, in the 1969 Budget of the Board of Public Works, to pay for said park equipment, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated the sum of \$3,000.00 from Account No. 27-7-73, Land, to Account No. 27-7-726, Other Equipment, in the 1969 Budget of the Board of Public Works.

SECTION 2. That the unobligated and unappropriated balance of Account No. 2-7-73, Land, in the 1969 Budget of the Board of Public Works, is hereby reduced in the amount of \$3,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Dunifon seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes six  
Adams, Dunifon, Geake, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent three, to-wit: Councilman Fay, Nuckols, Robinson.

Date: 6-10-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-59-69 on the 10th day of June, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 11th day of June, 1969, at the hour of 9:17 o'clock A.M., E.D.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-05-23

#### APPROPRIATION ORDINANCE NO. A-60-69

AN ORDINANCE transferring funds within the 1969 Budget of the Board of Public Safety - Police Department.

WHEREAS, it will be necessary for police officers to travel to attend schols and special training programs for the balance of the year, and there are insufficient funds remaining in Account No. B-2-213E, Travel Expense, in the 1969 Budget of the Board of Public Safety - Police Department, to cover these travel expenses; and

WHEREAS, there are sufficient funds remaining in Account No. B-2-23E, Instruction, in the 1969 Budget of the Board of Public Safety - Police Department, to cover the necessary travel expenses, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated the sum of \$2,000.00 from Account No. B-2-23E, Instruction, to Account No. B-2-213E, Travel Expense, in the 1969 Budget of the Board of Public Safety - Police Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. B-2-23E, Instruction, in the 1969 Budget of the Board of Public Safety - Police Department, is hereby reduced in the amount of \$2,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Dunifon seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes six  
Adams, Dunifon, Geake, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent three, to-wit: Councilman Fay, Nuckols, Robinson.

Date: 6-10-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-60-69 on the 10th day of June, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 11th day of June, 1969, at the hour of 9:18 o'clock A.M., E.D.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-05-24

APPROPRIATION ORDINANCE NO. A-61-69

AN ORDINANCE appropriating funds from the General Fund of the 1969 Budget to Account No. 12-3-332 in the 1969 Budget of the Fort Wayne Humane Commission.

WHEREAS, veterinary inspection is provided to people when they pay the adoption fee for pets, and the number of people using this service has greatly increased, and there are insufficient funds remaining in Account No. 12-3-332, Medical, Surgical and Drugs, in the 1969 Budget of the Humane Commission to pay these increased veterinarian services; and

WHEREAS, the adoption fees for pets are paid into the General Fund, and there now exists in the General Fund of the 1969 Budget of the City of Fort Wayne an unobligated balance which is sufficient to pay for the increased veterinarian inspections, and which unobligated funds have not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, the sum of \$2,300.00 to Account No. 12-3-332, Medical, Surgical and Drugs, in the 1969 Budget of the Fort Wayne Humane Commission.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$2,300.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Dunifon seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes six  
Adams, Dunifon, Cagle, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent three, to-wit: Councilman Fay, Nuckols, Robinson.

Date: 6-10-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-61-69 on the 10th day of June, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 11th day of June, 1969, at the hour of 9:19 o'clock A.M., E.D.T.

Harold S. Zeis  
Mayor.



Bill No. A-69-05-25

## APPROPRIATION ORDINANCE NO. A-62-69

AN ORDINANCE appropriating and transferring funds within the 1969 Budget of the Board of Public Safety - Police Department.

WHEREAS, it is necessary to purchase additional ammunition and other supplies for the Police Department, and there are insufficient funds in Account No. 8-3-37E, Supplies, General, in the 1969 Budget of the Board of Public Safety - Police Department, to pay for said ammunition and supplies; and

WHEREAS, there are sufficient funds remaining in Account No. E-2-23E, Instruction, in the 1969 Budget of the Board of Public Safety - Police Department, to cover the costs of said ammunition and supplies and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$1,000.00 from Account No. B-2-23E, Instruction, to Account No. B-3-37E, Supplies, General, in the 1969 Budget of the Board of Public Safety - Police Department.

SECTION 2. That the unappropriated and unobligated balance of Account No. 8-2-23E, Instruction, in the 1969 Budget of the Board of Public Safety - Police Department, is hereby reduced in the amount of \$1,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Dunifon seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes six  
Adams, Dunifon, Geake, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent three, to-wit: Councilman Fay, Nuckols, Robinson.

Date: 6-10-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-62-69 on the 10th day of June, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 11th day of June, 1969, at the hour of 9:20 o'clock A.M., E.D.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-06-01

## APPROPRIATION ORDINANCE NO. A-63-69

AN ORDINANCE appropriating and transferring funds within the 1969 Budget of the Traffic Engineering Department.

WHEREAS, it will be necessary to heat the newly purchased building located at 1710 South Lafayette Street during the winter months and there are insufficient funds in Account No. 8-2-223ii, Heat, in the 1969 Budget of the Traffic Engineering Department, to cover the costs of said heat; and

WHEREAS, there are sufficient funds in Account No. 8-3-312i, Fuel Oil, in the 1969 Budget of the Traffic Engineering Department, which will not be required for such fuel oil, and which funds are sufficient to cover the necessary heating costs;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 8-3-312i, Fuel Oil, the sum of \$381.68, to Account No. 8-2-223ii, Heat, in the 1969 Budget of the Traffic Engineering Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 8-3-3121, Fuel Oil, in the 1969 Budget of the Traffic Engineering Department, is hereby reduced in the amount of \$381.68.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Jack K. Dunifon  
Councilman

Read the third time in full and on motion by Dunifon seconded by Robinson and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Adams, Dunifon, Fay, Nuckols, Robinson, Rousseau, Staigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Geake.

Date: 6-24-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-63-69 on the 24th day of June, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of June, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 1st day of July, 1969, at the hour of 8:18 o'clock P.M., E.D.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-06-02

#### APPROPRIATION ORDINANCE NO. A-64-69

AN ORDINANCE appropriating certain funds from the Cumulative Capital Improvement Fund to certain accounts in the 1969 Budget of the Board of Public Works.

WHEREAS, IT will be necessary to purchase and improve needed city buildings, and there are insufficient funds in Account No. 45-711, Building and Fixed Equipment, and Account No. 45-713, Improvements, in the 1969 Budget of the Board of Public Works, to cover the cost of the needed purchases and improvements; and,

WHEREAS, there is an unappropriated cash balance in Account No. 45-7, Cumulative Capital Improvement Fund, in the 1969 Budget which is sufficient to cover the amounts required and which funds have not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated cash balance of Account No. 45-7, Cumulative Capital Improvement Fund, the sum of \$15,000.00 to Account No. 45-711, Buildings and Fixed Equipment, in the 1969 Budget of the Board of Public Works.

SECTION 2. That there is hereby appropriated out of the unobligated cash balance of Account 45-7, Cumulative Capital Improvement Fund, the sum of \$20,000.00 to Account No. 45-713, Improvements, in the 1969 Budget of the Board of Public Works.

SECTION 3. That the unobligated and unappropriated cash balance of Account No. 45-7, Cumulative Capital Improvement Fund, is hereby reduced in the amount of \$35,000.00.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Jack K. Dunifon  
Councilman

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Adams, Dunifon, Fay, Nuckols, Robinson, Rousseau, Staigerwald, Tipton.  
Nays none  
Absent one, to-wit: Councilman Geake.

Date: 6-24-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-64-69 on the 24th day of June, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of June, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 1st day of July, 1969, at the hour of 8:18 o'clock P.M., E.D.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-06-03

APPROPRIATION ORDINANCE NO. A-65-69

AN ORDINANCE appropriating \$500,000 from Account No. 7-28, Motor Vehicle Highway Fund to certain accounts in the 1969 Budget of the Board of Public Works.

WHEREAS, it is necessary to make various street improvements, and there are insufficient funds in Account No. 7-28-1, Services Personal, Account No. 7-28-2, Services Contractual, and Account No. 7-28-7, Properties, in the 1969 Budget of the Board of Public Works, to cover the expenses of the street improvements; and

WHEREAS, there is an unappropriated cash balance in Account No. 7-28, Motor Vehicle Highway Fund, in the 1969 Budget, which is sufficient to cover the amounts required and which funds have not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated cash balance of Account No. 7-28, Motor Vehicle Highway Fund, the sum of \$75,000.00 to Account No. 7-28-1, Services Personal, the sum of \$300,000.00 to Account No. 7-28-2, Services Contractual, and the sum of \$125,000.00 to Account No. 7-28-7, Properties, in the 1969 Budget of the Board of Public Works.

SECTION 2. That the unobligated and unappropriated cash balance of Account No. 7-28, Motor Vehicle Highway Fund, in the 1969 Budget, is hereby reduced in the amount of \$500,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Jack K. Dunifon  
Councilman

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Adams, Dunifon, Fay, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none  
Absent, one, to-wit: Councilman Geake.

Date: 6-24-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-65-69 on the 24th day of June, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of June, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 1st day of July, 1969, at the hour of 8:19 o'clock P.M., E.D.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-06-11

## APPROPRIATION ORDINANCE NO. A-66-69

AN EMERGENCY APPROPRIATION ORDINANCE providing additional appropriations for the Board of Aviation Commissioners out of the Aviation Fund for acquisition of easements for relocated approach light lane.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The increasing use of larger jet aircraft has made necessary the extension of the runway overrun on the northeast to southwest runway at Reer Field and the relocation of the approach light lane and accompanying clear approach lane to this runway. Additional easements must be acquired for this purpose in time for such construction.

SECTION 2. Because of said extraordinary conditions, the following sums of money, in addition to the sums heretofore appropriated, are hereby appropriated out of the fund herein named and for the purposes herein specified for expenses of the Board of Aviation Commissioners for the year ending December 31, 1969, Subject to the law governing the same, and Appropriation Ordinance No. A-21-68 is hereby amended accordingly;

APPROPRIATION

## BOARD OF AVIATION COMMISSIONERS

<u>Account No.</u>	<u>Amount</u>
20-7-73 Land	
731 New Approach Light System	\$50,000.00

SECTION 3. Said appropriation is out of the unexpended and unappropriated balance in the Aviation Fund, which is hereby reduced in the amount of \$50,000.00.

SECTION 4. This Ordinance shall take effect upon its passage and approval ;by the Mayor.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.  
Nays none

Date: 7-8-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-66-69 on the 8th day of July, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 1969 at the hour of 8:30 o'clock A.M. a E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 9th day of July, 1969, at the ;hour of 9:26 o'clock A.M., E.D.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-07-01

## APPROPRIATION ORDINANCE NO. A-67-69

AN ORDINANCE appropriating funds from the 1969 Budget of the Board of Public Safety to the General Fund of the 1969 Budget.

WHEREAS, there are funds remaining in Account No. 8-5-54E, Uniform Allowance, in the 1969 Budget of the Board of Public Safety, and which funds will not be required during the balance of 1969; and

WHEREAS, said funds are required by the Board of Public Works for the installation of a new firearm range in the Police Academy, and will be re-appropriated from the 1969 General Fund for said purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$7,500.00 from Account No. 8-5-54E, Uniform Allowance, in the 1969 Budget of the Board of Public Safety, to the General Fund of the 1969 Budget.

SECTION 2. That the unappropriated and unobligated balance of Account No. 8-5-54E, Uniform Allowance, in the 1969 Budget of the Board of Public Safety, is hereby reduced in the amount of \$7,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine  
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald,  
Tipton.  
Nays none  
Absent none

Date 7/22/69

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-67-69 on the 22nd day of July, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1969 at the hour of 8:30 o'clock P. M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 24th day of July, 1969, at the hour of 10:36 o'clock A.M. E.D.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-07-02

## APPROPRIATION ORDINANCE NO. A-68-69

AN ORDINANCE appropriating funds from the General Fund of the 1969 Budget to Account No. 7-7-71 in the 1969 Budget of the Board of Public Works.

WHEREAS, it is necessary to purchase and install a new firearms range for police training at the Police Academy, and there are insufficient funds remaining in Account No. 7-7-71, Properties, in the 1969 Budget of the Board of Public Works, to cover the costs of said shooting range equipment; and

WHEREAS, funds for the purpose of the purchase and installation of such shooting range have been appropriated from the 1969 Budget of the Board of Public Safety and placed in the General Fund of the 1969 Budget;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$7,500.00

from the Genera Fund of the 1969 Budget to Account No. 7-7-71, Properties, in the 1969 Budget of the Board of Public Works.

SECTION 2. That the unappropriated and unobligated balance of the General Fund of the 1969 Budget is hereby reduced in the amount of \$7,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date 7/22/69

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-68-69 on the 22nd day of July, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1969 at the hour of 8:30 o'clock P. M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 24th day of July, 1969, at the hour of 10:37 o'clock A. M., E. D. T.

Harold S. Zeis  
Mayor.

bill No. A-69-07-03

#### APPROPRIATION ORDINANCE NO. A-69-69

AN ORDINANCE transferring funds within the 1969  
Budget of the Board of Public Safety, Communications  
Department

WHEREAS, it has become necessary to replace the five-year old Communications Van with a new model, and there are insufficient funds in Account No. 8-7-722-G, Motor Equipment, in the 1969 Budget of the Board of Public Safety, Communications Department, to pay for said new Van; and

WHEREAS, there are sufficient funds remaining in Account No. 8-7-726-G, Other Equipment, in the 1969 Budget of the Board of Public Safety, Communications Department, to pay for said new Van, and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

+ SECTION 1. That there is hereby appropriated and transferred from Account No. 8-7-726-G Other Equipment, the sum of \$2,200.00 to Account No. 8-7-722-G, Motor Equipment, in the 1969 Budget of the Board of Public Safety, Communications Department, and said Account No. 8-7-726-G unobligated and unappropriated balance is hereby reduced in the amount of \$2,200.00.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date 7/22/69

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-69-69 on the 22nd day of July, 1969.



ATTEST:

(SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1969 at the hour of 8:30 o'clock P. M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 24th day of July, 1969, at the hour of 10:38 o'clock A. M., E.D.T.

Harold S. Zeis  
Mayor

Bill No. A-69-07-64

# APPROPRIATION ORDINANCE NO. A-70-69

AN ORDINANCE appropriating funds from the General Fund of the 1969 Budget to Account No. 8-2-261a in the 1969 Budget of the Board of Public Safety.

WHEREAS, the appropriation in the 1969 Budget of the Board of Public Safety, Account No. 8-2-261a, Building Condemnations, has been expended, and an emergency exists for the condemnation and removal of buildings in hazardous, unsafe and unsanitary conditions; and

WHEREAS, THERE NOW EXISTS In the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, the sum of \$10,000.00 to Account No. 8-2-261a, Building Condemnations, in the 1969 Budget of the Board of Public Safety.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne is hereby reduced in the amount of \$10,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Date: 7/22/69

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-70-69 on the 22nd day of July, 1969.

ATTEST:

(SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1969 at the hour of 8:30 o'clock P.M., E. D. T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 24th day of July, 1969, at the hour of 10:39 o'clock A. M., E.D.T.

Harold S. Zeis  
Mayor

Bill No. A-69-07-20

## APPROPRIATION ORDINANCE NO. A-71-79

AN ORDINANCE appropriating funds from the General Fund of the 1969 Budget to Account No. 4-2-214 in the 1969 Budget of the City Clerk's Office.

WHEREAS, telephone rates have increased and an inter-com telephone has been installed in the office of the City Clerk, and there are insufficient funds remaining in Account No. 4-2-214, Telephone & Telegraph, in the 1969 Budget of the City Clerk's Office to cover these additional expenses; and

WHEREAS, there now exists in the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, an unobligated balance which is sufficient to cover the amount herein appropriated, and which sum has not been appropriated for any other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unappropriated and unobligated balance of the General Fund of the 1969 Budget of the City of Fort Wayne the sum of \$200.00 to Account No. 4-2-214, Telephone & Telegraph, in the 1969 Budget of the City Clerk's Office.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion; by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Tipton.

Nays none

Absent one, to-wit: Councilman Steigerwald.

Date: 8-5-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-71-69 on the 5th day of August, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 6th day of August, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 7th day of August, 1969, at the hour of 9:48 o'clock A.M., E.D.T.

Harold S. Zeis  
Mayor.

Bill No. A-69-07-21

## APPROPRIATION ORDINANCE NO. A-72-69

AN ORDINANCE appropriating funds from Central City Code Enforcement Special Fund to Account No. 23-2-261 in the 1969 Budget of Redevelopment Commission.

WHEREAS, funds are required to provide necessary lighting and there are no funds available in Account No. 23-2-261, Other Services Contractual, in the 1969 Budget of the Redevelopment Commission; and,

WHEREAS, there are sufficient funds for this purpose in the Central City Code Enforcement Special Fund, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the unobligated balance in the Central City Code Enforcement Special Fund the sum of \$118,135.00 to Account No. 23-2-261, Other Services Contractual, in the 1969 Budget of the Redevelopment Commission.

SECTION 2. That the unappropriated and unobligated balance of the 1969 Central City Code Enforcement Special Fund is hereby reduced in the amount of \$118,135.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson  
Councilman

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight  
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Tipton.  
Nays none  
Absent one, to-wit: Councilman Steigerwald.

Date: 8-5-69.

Fuad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-72-69 on the 5th day of August, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom  
City Clerk

Herbert G. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 6th day of August, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom  
City Clerk

Approved and signed by me this 7th day of August, 1969, at the hour of 9:49 o'clock A.M., E.D.T.

Harold S. Zeis  
Mayor.









STUD. NUMBER  
193





